Draft Interim 2003 Transportation Improvement Program (TIP) Index of Comments & Responses

Commenter	Date	Nature of Comments	Comment Page Reference
April Chan, Peninsula Corridor Joint Powers Board (Caltrain)	08/22/02	Split rapid rail project into into six smaller projects	Page 7
Marcelia Rensi, Santa Clara Valley Transportation Authority	09/11/02	Project Archive Prematurely	Page 9
Geoff Kline, B17	09/13/02	Transfer funding between projects	Page 11
Maria Marinos, Santa Clara Valley Transportation Authority	09/16/02	Delete 1 project and add 4 new projects	Page 13
Michael P. Evanhoe, Santa Clara Valley Transportation Authority	10/15/02	Add 1 new project	Page 15
Dennis Fay, Alameda County Congestion Management Agency	10/09/02	Change exempt status of 2 projects	Page 17
Cheri Sheets, City of Alameda	10/15/02	Change exempt status of 1 project	Page 19
Dan McIntyre, City of Livermore	10/07/02	Change exempt status of 1 project	Page 21
Stewart D. Ng, State of California Department of Transportation	10/09/02	Refine project listing	Page 23
Art Brook, Department of Public Works, Marin County	10/10/02	Refine project funding	Page 26
Charlie Cameron, General Public	10/10/02	General Comment	Page 27
Frank Furger, Alameda County Congestion Management Agency	10/16/02	Add new exempt project	Page 29
Richard Napier, City/County Association of Governments of San Mateo Co.	10/10/02	Add 1 new project	Page 31
Anne Harper /Rachel Pelc, Earthjustice			
David Schonbrunn, TRANSDEF	10/16/02 10/15/02	Various Various	Page 33 Page 39
Marc Chytillo, Attorney/General Public	10/15/02	Various	Page 51

2003 DRAFT INTERIM TIP

Projects Deleted from the Interim TIP.

1 BRT976003 BART 2 SCL99T005 VTA	TIP ID SPONSOR	PROJECT NAME	PROJECT DESCRIPTION	Exempt Category	RESPONSE
1 BRT976003 E					Funding outside of the TIP period (1996).
2 SCL99T005	ART	Pittsburg/Antioch Extension	Pittsburg/Antioch extension	TCM 2 RELATED	Archived
2 SCL99T005 N					Project deleted per sponsors requests and
2 SCL99T005				Operating Assistance to transit	Operating Assistance to transit funding (6,760,000) moved to SCL990046 -
	¥	ADA Paratransit Assistance	SCVTA: ADA Paratransit Assistance.	agencies	Preventative Maintenance.
				Purchase of New Buses and rail	
				cars to replace existing vehicles	
				of for minor expansions of the	Funds transferred to preventative maintenance
3 SC199T012 VTA	¥	Bus Replacement	SCVTA: Replace 34 1990 Flexible 40 foot Motor Buses.	fleet.	project.
	Half Moon		Half Moon Bay: SR 92/Main Street; Construct bicycle lanes and		Project deleted and funding transferred to
4 SM-010040 Bay	lay	Bike/Sidewalk - SR92 Main Street	adjacent sidewalks, and install median landscaping.	Bike Pedestrian Facilities.	another Bike/Ped. Project.

Projects Added to the Interim TIP.

ESBOSan Ramon Rdf-oothill Rd. Dabin: Sibbles in Cwith a professor of Country and Part C		TIP ID	SPONSOR	PROJECT NAME	PROJECT DESCRIPTION	Exempt Category	CHANGE REASON
Is80/San Ramon RdrFoothill Rd. EB off-ramp to 2 Lanes & add EB aux lanes. Interchange Imps. Suno Gradet Construct soundwalls on I-800 between Calaveras Sund Grade Construct soundwalls on I-800 between Calaveras Sund Grade Soundwall component of the Southbound 680 HOV Corridor project. Livermore: On Greenville Rd from 0.06 Mi. N. of UPRR tracks to 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, 1.25 Miles Reconfigured to 1.25 Miles Recon	Ĺ				Dublin: I580/San Ramon Rd/Foothill Rd.; Replace I/C with a		
Caltrans Interchange Imps. Sunol Grade: Construct soundwalls on L680 between Calaveras Bivd. To Route 238. This is the soundwall component of the Buvd. To Route 238. This is the soundwall component of the Surbhound 680 HoV Corridor project. Livermore: On Greenville Rd from 0.06 Mi. N. of UPRR tracks to 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, correct curvature, vertical clearance, & alignment btw RR & roadway. Caltrans Reconst. Reconfiguration Trinker Avenue Reconfiguration Trinker Avenue btw Webster St and Main St; Reconfiguration Trinker Avenue Reconfiguration Tribe off-ramp. VTA to Milipitas BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milipitas. San Jose I-880@Coleman; Reconstruct Coleman Avenue I/C realign, reconst all ramps accessing 1-880 & add new direct connection ramp to SB 1-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.					partial cloverleaf I/C, install signals at the new ramp I/C, widen the		Status changed from non-exempt to exempt per
Sunol Grade: Construct soundwalls on I-680 between Calaveras Bivd. To Route 238. This is the soundwall component of the Southbound 680 HOV Corridor project. Livermore: On Greenville Rd from 0.06 Mi. N. of UPRR tracks to 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, correct curvature, vertical clearance, & alignment bbw RR & roadway. Alameda: On Tinker Avenue btw Webster St and Main St; Reconfigure intersection including the construction of a 4 Ln. extension from Warm Springs BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas, San Jose and Santa Clara: Environmental & Preliminary Engineering. Lead Caltrans Reconfiguration San Jose: I-880@Coleman; Reconstruct Coleman Ave. bridge & realign, reconst all ramps accessing I-880 & and new direct connection ramp to SB I-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.	20	ALA010064	Caltrans		ramp to 2 Lanes & add EB aux lanes.		AQCTF on 9/18/02 & add to the Interim 1IP.
Route 680 Sunol Grade Soundwall Southbound 680 HOV Corridor project. Livermore: On Greenville Rd from 0.06 Mi. N. of UPRR tracks to 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, roadway. Caltrans Reconst. Caltrans Reconfiguration Tinker Avenue Reconfiguration of a 1 Ln. extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas. BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas, San Jose and Santa Clara: Environmental & Preliminary Engineering. Leading, reconstruct Coleman Avenue I/C caltrans Reconstruct Coleman Avenue I/C caltrans Reconfiguration connection ramp to SB L-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.	L				Sunol Grade: Construct soundwalls on I-680 between Calaveras		
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Livermore: On Greenville Rd from 0.06 Mi. N. of UPRR tracks to 0.25 Mi. S.; Widen road from 2 - 4 Ln, replace UPRR Bridge, Caltrans Reconst. Alameda: On Tinker Avenue btw Webster St and Main St; Reconfiguration Tube off-ramp. BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas, San Jose 1-880@Coleman; Reconfiguration US 101 Aux Lane from SR 87 to auxiliary lanes.	9	ALA030011	CAltrans	Route 680 Sunol Grade Soundwall	Southbound 680 HOV Corridor project.		request.
Greenville Rd. RR Bridge & Pavement correct curvature, vertical clearance, & alignment btw RR & roadway. Caltrans Reconst. Caltrans Tinker Avenue Reconfiguration to Milpitas Described Coleman Avenue I/C Caltrans Reconfiguration VTA to Milpitas Reconfiguration BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas, San Jose and Santa Clara: Environmental & Preliminary Engineering. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd. Caltrans Trimble Rd. Caltrans Reconfiguration San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.					Livermore: On Greenville Rd from 0.06 Ml. N. of UPRR tracks to		
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Alameda: On Tinker Avenue btw Webster St and Main St; Reconfigure intersection including the construction of a 4 Ln. extension from Warm Springs and modify Webster St Tinker Avenue Reconfiguration VTA to Milpitas BART Extension from Fremont Warm Springs to Milpitas, San Jose and Santa Clara: Environmental & Preliminary Engineering. San Jose 1-880@Coleman, Reconstruct Coleman Ave. bridge & realign, reconst all ramps accessing 1-880 & add new direct connection ramp to SB 1-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.	7	ALA990051	Caltrans		roadway.		AQCTF on 10/16/02 & add to the Interim TIP.
Caltrans Tinker Avenue Reconfiguration Tube off-ramp. WTA to Milpitas Reconfiguration VTA to Milpitas Reconfiguration VTA to Milpitas Reconfiguration San Jose 1-880@Coleman; Reconstruct Coleman Ave. bridge & realign, reconst all ramps accessing 1-880 & add new direct connection ramp to SB 1-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of a Linker August 2. Reconfiguration SR 87 to interchange including realignment, eliminate, and construction of auxiliary lanes.					Alameda: On Tinker Avenue btw Webster St and Main St;		
Caltrans Tinker Avenue Reconfiguration Tube off-ramp. Tube off-ramp. Tube off-ramp. Tube off-ramp. Dose and Santa Clara: Environmental & Preliminary Engineering. San Jose: I-880@Coleman; Reconstruct Coleman Ave. bridge & realign, reconst all ramps accessing I-880 & add new direct connection ramp to SB I-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.					Reconfigure intersection including the construction of a 4 Ln.		-
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BART Extension from Warm Springs BART Extension from Fremont Warm Springs to Milpitas, San Jose and Santa Clara: Environmental & Preliminary Engineering. San Jose: I-880@Coleman; Reconstruct Coleman Ave. bridge & realign', reconst all ramps accessing I-880 & add new direct connection ramp to SB I-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.	- 80	ALA990054	Caltrans		Tube off-ramp.		Declined to change per AQCTF on 10/16/02.
VTA to Milpitas Jose and Santa Clara: Environmental & Preliminary Engineering. **Table Reconfiguration							
VTA to Milpitas Jose and Santa Clara: Environmental & Preliminary Engineering. 1.880 Coleman Avenue I/C caltrans Reconfiguration 1.880 Coleman Avenue I/C connection ramp to SB I-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd. Reconfigure and construction of auxiliary lanes.						Engineering to assess social,	
VTA to Milpitas Jose and Santa Clara: Environmental & Preliminary Engineering. Lead Coleman Avenue I/C San Jose: 1-880@Coleman; Reconstruct Coleman Ave. bridge & realign, reconst all ramps accessing 1-880 & add new direct connection ramp to SB 1-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure interchange including realignment, eliminate, and construction of auxiliary lanes.						economic and enviromental	
VTA to Milpitas Jose and Santa Clara: Environmental & Preliminary Engineering. alternatives to triat action. San Jose: I-880@Coleman; Reconstruct Coleman Ave. bridge & Interchange Reconfiguration connection ramp to SB I-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of Project Trimble Rd. Project Bridge & Interchange Reconfiguration of Interchange Reconfiguration auxiliary lanes.					BART Extension from Fremont Warm Springs to Milpitas, San	effects of the proposed action or	Added new exempt project to the Interim TIP per
L-880 Coleman Avenue I/C realignf, reconst all ramps accessing L-880 & add new direct configuration connection ramp to SB L-880 from Airport Blvd & Newhall St. Project connection ramp to SB L-880 from Airport Blvd & Newhall St. San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of Project auxiliary lanes.	6	BRT030001	VTA	to Milpitas	Jose and Santa Clara: Environmental & Preliminary Engineering.		Sponsors commenorequest using 1 CRF turius.
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Caltrans Reconfiguration connection ramp to SB I-880 from Airport Blvd & Newhall St. Project San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of Interchange Reconfiguration auxiliary lanes.				I-880 Coleman Avenue I/C		ange Reconfiguration	Status changed from non-exempt to exempt per
San Jose: US 101 from 0.8 km south of the SR-87/US-101 separation to 0.4 km north of Trimble Rd; Reconfigure US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of auxiliary lanes.	9	SCL-010019	Caltrans	Reconfiguration		Project	AUCIF on 9/16/02 & add to the intentil HF.
Separation to 0.4 km north of Trimble Rd; Reconfigure US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of Interchange Reconfiguration auxiliary lanes.					San Jose: US 101 from 0.8 km south of the SR-87/US-101		
US 101 Aux Lane from SR 87 to interchange including realignment, eliminate, and construction of Interchange Reconfiguration auxiliary lanes.					separation to 0.4 km north of Trimble Rd; Reconfigure		
Caltrans Trimble Rd. Project Project				US 101 Aux Lane from SR 87 to	interchange including realignment, eliminate, and construction of	Interchange Reconfiguration	Status changed from non-exempt to exempt per
	7	SCL010022	Caltrans	Trimble Rd.	auxiliary lanes.	Project	AUCIF on 9/18/02 & add to the interim LIP.

2003 DRAFT INTERIM TIP

				2003 DRAFI IN ERIM LIP		
L					Rehabilitation and reconstruction	
	12 SCI 030006	¥ S	Guadalupe Corridor LRT Platform Rehab & Retrofit	San Jose: Guadalupe Corridor; Rehab and retrofit existing station platforms to accommodate Low floor light rail vehicles.	of track structures, track and trackbed in existing right of way.	Added new exempt project to the Interim TIP per Sponsors request.
上			Palo Alto Transit Center	Palo Alto: Palo Alto Transit Center; Various enhancements	Transportation Enhancement	Added new exempt project to the Interim TIP per
-	13 SCL030010	<u>≺</u> }	enhancements	including installation of transit shelters and landscaping.	Activities	Sponsors request.
	14 SCL991083	VTA	Vasona Corridor Extension Woz Way to Campbell	Vasona Corrridor light rail extension: From San Carlos Street in San Jose to Campbell Avenue in Campbell; Construct 4.85 mile Light Rail System.	TCM 2 Related	Project archived prematurely by sponsor revived and added back to interim TIP.
				Caltain: Replace jointed rail and upgrade existing main line track	Rehabilitation and reconstruction of track structures, track and	Added new exempt project (split from the
-	15 SM-030006	Caltrain	Systemwide Track Rehabilitation	on the Caltrain Corridor.	trackbed in existing right of way.	Caltrain Rapid Rail Related Projects).
-	16 SM-030007	Caltrain	Tunnel Rehabilitation	Caltrain: Rehabilitation work at the four tunnels to include repairs to the existing tunnel liners, improve drainage, and install lighting, ventilation and communication systems.	Rehabilitation and reconstruction of track structures, track and trackbed in existing right of way.	Added new exempt project (split from the Caltrain Rapid Rail Related Projects).
L	17 SM-030008	Caltrain	Bridge Rehabilitation	Caltrain: Systematic rehabilitation and/or replacement of existing bridge structures and culverts on the existing main line tracks.	Rehabilitation and reconstruction of track structures, track and trackbed in existing right of way.	Added new exempt project (split from the Caltrain Rapid Rail Related Projects).
L				Caltrain: Upgrade timber, asphalt & rubber Xings to concrete panels. Replace/modernize grade crossing flashers & gates.	Rehabilitation and reconstruction of track structures, track and	Added new exempt project (split from the
	18 SM-030009	Caltrain	Grade Crossing Rehabilitation	Improve walkways approaching grade crossing & install fencing.	trackbed in existing right of way.	Caltrain Rapid Rail Related Projects).
	19 SM-030010	Caltrain	Systemwide Security	Caltrain: Security enhancements such as installation of panic buttons, fire alarms and closed circuit cameras along the Caltrain Corridor.	Purchase of office and operaing equipment for existing facilities.	Added new exempt project (split from the Caltrain Rapid Rail Related Projects).
2	20 SON-030001	Caltrans	101 - Aux Ln. SB - Rt 116 to E. Wash.: Env Phase	US 101: Btw Rt 116 & E.Wash; Provide early operational 101 - Aux Ln. SB - Rt 116 to E. Wash.: Improvements @ N. end of Marin-Sonoma Narrows prior to hwy Env Phase	Engineering to assess social, economic and environmental effects of the proposed action or alternatives to that action.	Add new exempt project at sponsors request.
7	21 SON990003	Caltrans	Rohnert Park - Park & Ride Lot & On Råmp	Rohnert Park: Rohnert Park Expwy/US 101 IC; Construct new P-n-R lot in the NE quad, a new SB loop onramp in the NW quad & modify existing P-n-R lot, NB on & off ramps, and the existing SB onramp.	Interchange Reconfiguration Project	Status changed from non-exempt to exempt per AQCTF on 9/18/02 & add to the Interim TIP.

Other changes

	_
Refined project funding and changed fund	source from local to state bike funds.
	Bike/Ped Facilities
Between Larkspur & San Rafael: Construct Class 1 Bikeway,	including repair and rehab of an existing railroad tunnel.
Cal-Park Hill Tunnel Rehab & Class 1	Bikeway Imps.
	MARIN
	22 MRN030003



October 21, 2002

Steve Heminger
Executive Director
Metropolitan Transportation Commission
101 8th Street
Oakland, CA 94607-4700

Dear Steve:

This letter is a follow up to the Metropolitan Transportation Commission Staff's request for supporting information on the estimated cost of the Environmental and Preliminary Engineering Phase of the BART to San Jose/Santa Clara project. The attached budget estimates set forth the individual components of the Environmental and Preliminary Engineering Phase. Also for your information is a timeline identifying the major phases in the development of the BART to San Jose/Santa Clara project through final design.

Should you have any questions please do not hesitate to contact me at 408.321.5725.

Sincerely,

Michael P. Evanhoe

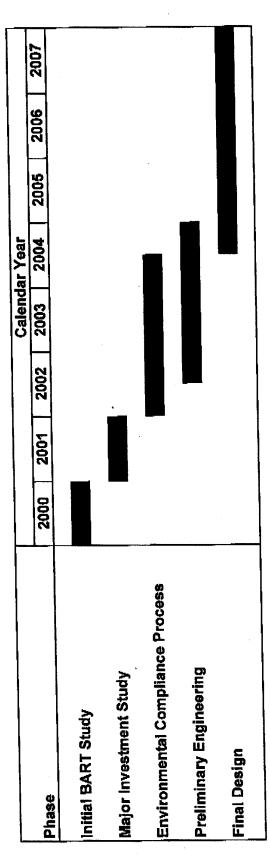
Chief Development Officer

Attachment

BART Extension to Milpitas, San Jose and Santa Clara Budget Estimates for Environmental/Preliminary Engineering Phase

Item		Budget
1	VTA Labor	\$ 14,000,000
2	BART Labor / Initial Studies for Systems, Vehicles,	\$ 21,600,000
4	Operations	
3	EIS/EIR	\$ 6,800,000
4	Conceptual Engineering	\$ 12,800,000
5	Real Estate Assessment / Studies	\$ 2,000,000
6	Public Outreach	\$ 4,000,000
7	Station Area / Land Use Planning	\$ 3,000,000
8	Aerials, Planimetrics, Control Survey	\$ 5,500,000
9	Underground Utility Mapping	\$ 4,000,000
10	PE for New BART Vehicle	\$ 10,000,000
11	Preliminary Tunnel Design, Geotechnical Analysis,	\$ 16,000,000
11	Ventilation, etc.	
12	Preliminary Systems Design	\$ 11,000,000
13	Initial Value Engineering	\$ 1,500,000
14	PE for Stations	\$ 21,000,000
15	PE for Yard & Shop, Track Layout and Test Track	\$ 11,000,000
16	Line Segment PE and Geotech Analysis	\$ 11,000,000
17	Structures PE-Confirm Type Selection and Geotech	\$ 15,000,000
18	PE for UP Railroad Relocation Plan	\$ 3,350,000
19	Project Implementation Plan, Preliminary Construction	\$ 3,000,000
19	Staging & Finance Plan	· -,,
20	Project Controls-Cost Tracking/Estimates	\$ 4,500,000
20 21	Phase 2-Hazmat Investigations for PE	\$ 4,500,000
21 22	PE for BART Core Systems Improvements	\$ 7,500,000
22 23	Project Office Rent, Furniture, Computers and other direct	\$ 5,000,000
40	costs	+ +,,000
24	Contingency	\$ 16,000,000
4	TOTAL	\$214,050,000
		, ,

BART Extension to Milpitas, San Jose and Santa Clara Project Development Process





August 22, 2002

Raymond Odunlami Metropolitan Transportation Commission 101 8th Street Oakland, CA 94607

Dear Mr. Odunlami:

The purpose of this letter is to request that MTC approve the enclosed TIP Amendment requests, which are as follows:

- De-program \$33,056,925 of FY 2003 and \$800,000 of FY 02 Section 5309 funds and \$8,150,094 of FY 2003 and \$200,000 of FY 02 local operator funds in Rapid Rail Related Projects TIP ID JPB990011.
- Re-program \$13,276,925 of Section 5309 and \$3,205,094 of local operator funds in FY 2003 from Rapid Rail Related Projects TIP ID JPB990011 to a new TIP ID for Systemwide Track Rehabilitation.
- 3) Re-program \$2,400,000 of Section 5309 and \$600,000 of local operator funds in FY 2003 from Rapid Rail Related Projects TIP ID JPB990011 to a new TIP ID for Tunnel Rehabilitation.
- 4) Re-program \$960,000 of Section 5309 and \$240,000 of local operator funds in FY 2003 from Rapid Rail Related Projects TIP ID JPB990011 to a new TIP ID for Bridge Rehabilitation.
- 5) Re-program \$420,000 of Section 5309 and \$105,000 of local operator funds in FY 2003 from Rapid Rail Related Projects TIP ID JPB990011 to a new TIP ID for Grade Crossing Rehabilitation.
- 6) Re-program \$16,000,000 of Section 5309 and \$4,000,000 of local operator funds in FY 2003 from Rapid Rail Related Projects TIP ID JPB990011 to the Caltrain Maintenance Facility TIP ID JPB950001.
- 7) Re-program \$800,000 of Section 5309 and \$200,000 of local operator funds in FY 2002 from Rapid Rail Related Projects TIP ID JPB990011 to a new TIP ID for Systemwide Security. This proposal would de-obligate funds in approved FTA grant CA-90-Y123, from the Fencing project under Rapid Rail, pending approval of this TIP Amendment.

Approval of these proposed TIP Amendments, which are all part of the JPB's Rapid Rail Capital Improvement Program, would allow for a more precise description of these projects in the TIP. The Rapid Rail Related Projects TIP ID, which contains a broad array of rehabilitation, enhancement and expansion projects, is not exempt from air quality conformity regulations. The projects contained in the proposed TIP Amendments do not have air quality impacts and are exempt from air quality conformity regulations. (If MTC adopts a new TIP during the air quality conformity lapse that only contains exempt projects, implementation of the projects in these proposed TIP Amendments will not be delayed.)

Please contact me at your earliest convenience should you have any questions or issues associated with this programming request at (650) 508-6228.

Sincerely,

April Chan Senior Planner

Enclosures

cc: Kate Miller, MTC Bob Bates, MTC Mare - Vacona got left out of the interior TIP.

I think this was because it is order

construction. Unfiturally, we need
a supplemental OFFA ENV signiff in

December, and for that it needs to
be in the Interior TIP. Can we get
it added?

Thanks - Mand

Raymond

The VTA would like to have the Vasona project put back into the TIP.

We may have taken it out because it is under construction.

However, it still requires a federal NEPA amendment approval.

Marc

Mr. Marc Roddin San Mateo County Liaison Metropolitan Transportation Commission Oakland, California

Dear Marc,

In San Mateo County, we have two air quality exempt (code 3.02) projects in the interim TIP (Half Moon Bay's SM-010040 and City of San Mateo's SM-991097). I have copied a printout that describes the two projects and their current funding onto the back side of this letter.

The City of Half Moon Bay has run into some delays in delivering their project whereas the City of San Mateo is ready to proceed immediately with theirs.

Please therefore switch all of the federal and local funds out of the Half Moon Bay project and into the San Mateo project. You may then delete the Half Moon Bay project from the TIP.

Please let either Rich Napier or myself know if you have any questions.

holled.

Geoffrey C. Kline, P.E. City and County Association

of Governments, San Mateo

County

Raymond Odunlami - VTA TIP Amendments

From:

"Marinos, Maria" < Maria. Marinos@vta.org>

To:

"'ROdunlami@mtc.ca.gov'"

Date:

9/11/2002 12:18 PM

Subject: VTA TIP Amendments

Raymond:

Attached are several requests for TIP Amendments. There is one more that I will forward to you within the hour.

Maria Marinos 408-321-5773

<<2003-SCL99T012 Bus Repl.xls>> <<2003-Enh-PaloAltoTC.xls>> <<2003-SCL010046 CltrnStnUndrpssPrj.xls>> <<2003-BART to SJ.xls>>

<<2003-JARC.xls>>

Raymond Odunlami - TIP Prj: BART to SJ

From:

"Marinos, Maria" < Maria. Marinos@vta.org>

To:

"'Raymond.Odunlami@mtc.ca.gov"

Date:

10/1/2002 11:53 AM

Subject: TIP Prj: BART to SJ

CC:

"'Marc.Roddin@mtc.ca.gov'" < Marc.Roddin@mtc.ca.gov>

Raymond,

Recently we requested that you add the BART to SJ project into the 2003 TIP. The project is for CE/PE phase only to be funded with \$254,538,600 in State TCRP funds. No federal funds are programmed at this time.

The project engineer has developed a more refined estimate for the CE/PE phase. The new amount is \$214,050,000 (provided by State TCRP funds). Maria B. would like the new amount to be reflected in the TIP.

How would you like us to handle this? Do you want a formal TIP amendment to revise amount shown for the project in the TIP? If so, when do you need the info?

Maria



October 15, 2002

Hand delivered

Steve Heminger Executive Director Metropolitan Transportation Commission Joseph P. Bort MetroCenter 101 Eighth Street Oakland, CA 94607-4700

Dear Steve:

This letter is a follow up to Santa Clara Valley Transportation Authority (VTA) Chairperson Ron Gonzales' testimony at the Commission's Public Hearing on October 9, 2002. The Federal Transit Administration has recently approved VTA to proceed with Preliminary Engineering for the Silicon Valley Rapid Transit Corridor (BART to San Jose/Santa Clara) Project. VTA is confirming its original request that the Metropolitan Transportation Commission (MTC) include the Environmental and Preliminary Engineering (PE) Phase of the Project in the Interim Transportation Improvement Program (TIP). If the Commission adopts the original TIP, we would request that the Environmental/PE Phase of the BART to San Jose/Santa Clara Project be included in that document as well.

The Environmental and Preliminary Engineering Phase is estimated to cost \$214 million. VTA will provide you with additional information about the scope of this phase of the project prior to the October 23, 2002 Commission meeting.

Should you have any questions, please do not he sitate to contact me at (408) 321-5725.

Sincerely,

Michael P. Evanhoe

Chief Development Officer

ALAMEDA COUNTY Congestion ${f M}$ anagement ${f A}$ gency



AC Transit Director Patrisha Piras

October 9, 2002

Alameda County Supervisors Gail Steele Scott Haggerty Mr. Steve Heminger, Executive Director Metropolitan Transportation Commission

101 Eighth Street Oakland, CA 94612

City of Alameda Mayor Ralph Appezzato

Comments on the Draft "Interim" 2003 TIP RE:

City of Albany Mayor

teule Dear Mr. Heminger:

Peggy Thomsen

Please accept the following comments to the Draft "Interim" 2003 TIP.

BART Vice Chairperson Director Pete Snyder

Project ALA990016

City of Berkeley Councilmember Kriss Worthington This project is located in the I-680 corridor between Calaveras Road in Santa Clara County and Mission Boulevard in Alameda County. This project is incorrectly listed in the Draft "Interim" 2003 TIP as "construct auxiliary lane, HOV and lane on Sunol Grade". The auxiliary lane referenced has been constructed and is open to traffic. The remaining funds on this TIP entry are for the soundwall portion of this project as detailed below. The correct information is:

City of Dublin Councilmember George A. Zika

Project Name: I-680 Synol Grade Noise Barriers

City of Emeryville Vice Mayor Nora Davis Project: Sunol Grade Corridor: Construct sound walls on I-680 from Calaveras Blvd to Route 238

City of Fremont

Sponsor: Alameda County CMA

Mayor **Gus Morrison**

City of Hayward Mayor

Roberta Cooper

City of Livermore Councilmember Tom Vargas

City of Newark Councilmember Luis Freitas

City of Oakland Vice Mayor Larry Reid

City of Piedmont Councilmember Jeff Wieler

City of Pleasanton Chairperson Mayor

City of San Leandro Mayor Shelia Young

Tom Pico

City of Union City Mayor Mark Green

Executive Director Dennis R. Fay Project ALA990051

This project is located in the City of Livermore at the intersection of the Union Pacific Railroad Bridge and Greenville Road. This project has been inadvertently left out of the Draft "Interim" 2003 TIP. This is a railroad bridge replacement project and therefore an exempt project. Please include this project in the Draft "Interim" 2003 TIP.

Project ALA990054

This project is located in the City of Alameda at the intersection of Webster Street and Tinker Avenue. This project has been inadvertently left out of the Draft "Interim" 2003 TIP. This project will be addressing safety and operational improvements and therefore should be an exempt project. Please include this project in the Draft "Interim" 2003 TIP.

Thank you for the opportunity to comment. Please contact Matt Todd at 510-836-2560 if you have any comments or questions.

Sincerely,

Dennis R. Fay

Executive Director

Doug Cole, City of Alameda Bob Vinn, City of Livermore

Terry Bowen, Gray-Bowen and Company

Ross McKeown, MTC Raymond Odunlami, MTC Dianne Steinhauser, MTC

Page 17

City of Alameda • California

October 15, 2002

Mr. Steve Heminger, Executive Director Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94612

RE: Comments on the Draft 2003 "Interim" Transportation Improvement Program (TIP) re Project ALA990054

Dear Mr. Heminger:

The City of Alameda has reviewed the Draft 2003 "Interim" Transportation Improvement Program (TIP) along with the companion Draft Non-Exempt Project List and offers the following comments.

The City is the sponsor of the above referenced Project, which was not included in the Draft 2003 "Interim" TIP. The City feels that this project meets the criteria as an exempt project and requests that this project be included in the Draft 2003 "Interim" TIP. As a result, we would like to take this opportunity to clarify the scope and nature of the Project.

We believe that the following language more accurately reflects the description and scope of the Project:

SR 260/Tinker Avenue-Intersection Modification: On Webster Street (SR 260) at Tinker Avenue between the Posey/Webster Tube and Atlantic Avenue; install signals, realign ramps, construct bikeway, upgrade transit facilities.

This Project brings the geometry of existing entrance and exit points from Webster Street (SR 260) at Tinker Avenue to standard without affecting ADT of the Webster Street Tubes. The Project addresses both existing safety and operational issues. Enclosed are the following items, which should help to clarify the scope and nature of this project:

Public Works Department City Hall West

Dedicated to Excellence, Committed to Service

Alameda Point, Building 1 950 West Mall Square, Room 110 Alameda, CA 94501-7552 510 749.5840 • Fax 510 749.5867 • TDD 510 522.7538

Mr. Steve Heminger, Executive Director Page 2 October 15, 2002

- Project Fact Sheet
- Table summarizing existing and projected average daily traffic volumes for left-turn movements on to northbound Webster Street, and
- Three Exhibits, which highlight existing deficiencies, project features and geometrics, distribution of existing and projected turning movements, transit safety and operational improvements.

Thank you for the opportunity to comment. Please contact Doug Cole with the City of Alameda at (510) 749-5922 or Terry Bowen of Gray Bowen and Company at (925) 947-1966 if you have any questions or need further information.

Sincerely,

j

Cheri Sheets

Deputy Public Works Director/ City Engineer

cc: Jim Flint, City Manger

Matt Naclerio, Public Works Director

Doug Wiebe, Wiebe Associates

Terry Bowen, Gray-Bowen and Company

Dianne Steinhauser, MTC

Ross McKeown, MTC

Raymond Odunlami, MTC

Dennis Fay/Matt Todd, Alameda County Congestion Management Agency

Jerry Ma, Caltrans Design Alameda I

Bob Gross/Dennis Radel, Caltrans Environmental Planning

Ron Moriguchi, Caltrans Environmental Engineering

CITY OF LIVERMORE



ADMINISTRATION BUILDING

152 S. Livermore Avenue vermore. CA 94550-4899 Ph: (925) 960-4000 Fax: (925) 960-4058 TDD (925) 960-4104

MAYOR / COUNCIL 960-4010 • Fax: 960-4025

CITY MANAGER 960-4040 • Fax: 960-4045

CITY ATTORNEY 960-4150 • Fax: 960-4180

ISK MANAGEMENT 960-4170 • Fax: 960-4180

CITY CLERK 960-4200 • Fax: 960-4205

COMMUNITY
DEVELOPMENT

160-4400 • Fax: 960-4459

Building Division

160-4410 • Fax: 960-4419

Engineering Division

194500 • Fax: 960-4505

Jousing Division

104580 • Fax: 960-4149

Planning Division

160-4450 • Fax: 960-4459

ECONOMIC
DEVELOPMENT
>60-4140 • Fax: 960-4149

VANCE DEPARTMENT 260-4300 • Fax: 960-4309

FIRE DEPARTMENT 4550 East Avenue 154-2361 • Fax: 454-2367

LIBRARY 00 S. Livermore Avenue 173-5500 • Fax: 373-5503

PERSONNEL 60-4100 • Fax: 960-4105

DLICE DEPARTMENT 10 S. Livermore Avenue 171-4900 • Fax: 371-4950 TDD 371-4982

PUBLIC SERVICES
i00 Robertson Park Rd.
i60-8000 • Fax: 960-8005
Airport Division
636 Terminal Circle
173-5280 • Fax: 373-5042
Golf Course Division
Clubhouse Drive
3-5239 • Fax: 373-5203
Waintenance Division
i00 Robertson Park Rd.
i60-8020 • Fax: 960-8025
tter Resources Division
1 W. Jack London Blvd.
i60-8100 • Fax: 960-8105

October 7, 2002

Public Information Office Metropolitan Transportation Commission 101 Eighth St. Oakland, CA 94607

RE: Draft Interim 2003 TIP

Dear Sir or Madame:

This letter provides comments from the City of Livermore on the Draft Interim 2003 TIP. Project ALA990051, the Greenville Road Widening and Union Pacific Railroad Bridge Replacement Project should be included in the Interim 2003 TIP.

The Greenville Road Widening and Union Pacific Railroad Bridge Replacement Project is primarily a railroad bridge and pavement reconstruction project. Its purpose is to improve safety by correcting substandard horizontal curvature, vertical clearance, and alignment between the railroad tracks and the roadway. The project will provide a safer truck access to Lawrence Livermore National Laboratory, which has recently designated Greenville Road to access its new truck inspection facility as part of increased national security concerns due to the events of September 11.

The project does include approximately 200 meters of roadway widening to conform the roadway cross section to the City's General Plan. However, the roadway widening is only in the vicinity of the railroad bridge. The widened roadway section would transition to the existing roadway sections on either side of the bridge. The minor amount of roadway widening would not close any gap or add any significant capacity to Greenville Road. Greenville Road currently carries about 9,000 vehicles per day, and the traffic volume is not expected to change as a result of this project. The widened roadway section would accommodate bike lanes and pedestrian sidewalk under the bridge.

This project is not expected to impact regional or local air quality. The project has an approved Categorical Exemption/Categorical Exclusion approved by Caltrans and FHWA.

Please include Project ALA990051, the Greenville Road Widening and Union Pacific Railroad Bridge Replacement Project, in the interim 2003 TIP. Thank you for the opportunity to comment on the Draft Interim 2003 TIP. If you have any questions, please contact Bob Vinn, Senior Transportation Engineer at (925) 960-4516.

Sincerely,

Dan McIntyre City Engineer

Cc:

Frank Furger, Alameda County CMA Bob Vinn, Senior Transportation Engineer Harjit Sidhu, Associate Civil Engineer

DEPARTMENT OF TRANSPORTATION

OFFICE OF THE DIRECTOR 1120 N STREET P. O. BOX 942873 SACRAMENTO, CA 94273-0001 PHONE (510) 286-5900 FAX (510) 286-5903



October 9, 2002

Mr. Steve Heminger Executive Director Metropolitan Transportation Commission Metro Center 101 Eight Street Oakland, CA 94607

Dear Mr. Heminger:

Attached are updated figures for use in the "Lump Sum SHOPP" listing (TIP ID:VAR-991005) in the Draft 2003 TIP and the Draft 2003 "Interim" TIP. It is also requested the line item ALA-991095 (Truck Climb Lane- Patterson to Grant) be removed since it is included under the SHOPP Lump Sum.

Your consideration of these proposed changes is appreciated. If there are any questions, please feel free to contact Sima Memari at 286-5762, or Jerry Claussenius at 286-5862.

Sincerely,

RANDELL H. IWASAKI District Director

By

Deputy District Director

Program/Project Management

cc: D.Steinhauser/R.Mckeown/R.Odunlami (MTC)

Mr. Steve Heminger October 9,2002 Attachment A Draft 2003 "Interim"TIP

Lump Sum Entries for the 2003 "Interim" TIP and Draft 2003 TIP.

The following lump sum entry covers projects in various counties at various locations.

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COUNTY OF MARIN www.co.marin.ca.us/pw DEPARTMENT OF PUBLIC WORKS

P. O. Box 4186, San Rafael, CA 94913-4186 • 415/499-6528 • FAX 415/499-3799

Mehdi Madid-Sadiadi, P. I

Directo

ADMINISTRATION 415/499-6570

ACCOUNTING 415/499-6528

AIRPORT 451-A AIRPORT ROAD Novato, CA 94945 415/897-1754 Fax 415/897-1264

BUILDING MAINTENANCE 415/499-6576 Fax 415/499-3250

> CAPITAL PROJECTS 415/499-7877 Fax 415/499-3724

ENGINEERING & SURVEY 415/499-7877 Fax 415/499-3724

> COUNTY GARAGE 415/499-7380 Fax 415/499-3738

LAND DEVELOPMENT & FLOOD CONTROL DISTRICT 415/499-6549

> PRINTING 415/499-6377 Fax 415/499-6617

COUNTY PURCHASING AGENT 415/499-6371

COMMUNICATION MAINTENANCE

415/499-7313 Fax 415/499-3738

REAL ESTATE 415/499-6578 Fax 415/446-7373

ROAD MAINTENANCE 415/499-7388 Fax 415/499-3656

TRAFFIC ENGINEERING 415/499-6528

TRANSIT DISTRICT 415/499-6099 Fax 415/499-6939

WASTE MANAGEMENT 415/499-6647

October 10, 2002

Raymond Odunlami, Programming & Funding Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94607-4700

FAX (510) 464-7848

Re: Metropolitan Transportation Commission Pending 2002 TIP Adoption

Dear Mr. Odunlami:

Now that MTC is about to adopt a new Transportation Improvement Program, Marin County would like the TIP to include \$4,009,444.40 for improvement of the CalPark Railroad Tunnel to provide a bicycle linkage between Larkspur and San Rafael. The \$4,009,444.40 includes the following:

Programmed State share TEA funds - \$3,000,000 Programmed BTA funds......\$908,500 Required BTA local match of 10%.....\$100,944.4 Total\$4,009,444.4

Sincerely.

Art Brook

Transportation Engineer

c: Farhad Mansourian, Chief Assistant Director Dean Powell, Principal Transportation Planner Tho Do, Associate Engineer Jack Baker, Senior Civil Engineer Bicycle Bérnicé Davidson, Assistant Engineer f:\traffic\brook\cma\02\2002TIPCalPrk.doc (adb)

Dear MTC:

Item (The Draft Interim 2003 Trans. Improvement Program, looks OK, but with all of the minor typos thrat I will let a Mr. David S. senvin correctons. (2) I did learn a few things in the TRANSIT AREA THAT I DID NOT KNOW OF AND AM LOOKING FWD. FOR THEM TO COME ON LINE & OPPERATIONAL*(3.) I as I see IT you will NEED A HIGHER POWER THAN THE MTC COMM. ERS TO GET THE REQUIRED 15% INCREASE IN TRANSIT RIDERS ONLY BY A SQUAD OF MASS TRANSIT ZELOTS THAT WOHLD WORK FOR YOU IN THE FIELD, SCHOOLS, CHURCHES JAILS, HOMELESS SHELTERS, BART STATIONS. EDD OFFICES, WELFARE TO WORK, ECT. PLEASE FEEL FREE TO ADD MY NAME TO THE YOUR LIST IF YOU NEED HELD IN RIDERSHIP & CORRECT ALL OF THE MIS V.T.Y. Charlie Campon That (men

Ch lie Cameron P.U. Box 55

Hayward, Ca. 9454 10 OCT 2002 arlsbad Caverns National Park, NM

MTC, Public Info Office 101 8 Street Oakland, Ca. 94607

Alameda County Congestion Management Agency



AC Transit Director Patrisha Piras October 16, 2002

Alameda County Supervisors Gail Steele Scott Haggerty Mr. Steve Heminger, Executive Director Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94612

City of Alameda Mayor Ralph Appezzato

:

City of Albany Mayor Peggy Thomsen RE: Comments on the Draft "Interim" 2003 TIP – I-680 Corridor Improvements

BART Vice Chairperson Director

Dear Mr. Heminger:

Pete Snyder

City of Berkeley

Councilmember

The Alameda County Congestion Management Agency has reviewed the Draft 2003 "Interim" Transportation Improvement Program (TIP) and offer the following comments regarding the I-680 Corridor Improvement projects.

Kriss Worthington

City of Dublin

Councilmember

George A. Zika

Please find included as an attachment to this cover three TIP Amendment forms. The three TIP amendment forms detail the changes to the I-680 Corridor Improvement Projects we are requesting. A summary of the proposed changes include:

City of Emeryville Vice Mayor Nora Davis

> Clarifying the ALA990016 project as an auxiliary lane project and removing additional funds listed in this TIP entry to other portions of the I-680 Corridor Improvement project.

City of Fremont Mayor Gus Morrison

> Separating the soundwall component of the I-680 Corridor Improvement project into a stand-alone TIP entry and project in the document.

City of Hayward Mayor Roberta Gooper

> Adjustment of the ALA991084 TIP entry to reflect the latest estimates for the I-680 Corridor Improvement Project.

City of Livermore Councilmember Tom Vargas

Thank you for the opportunity to comment. Please contact Matt Todd at 510-836-2560 if you have any comments or questions.

Tom Vargas

City of Newark

Councilmember

Luis Freitas

Larry Reid

City of Oakland Vice Mayor

City of Piedmont Councilmember

Councilmember Jeff Wieler City of Pleasanton

Chairperson Mayor Tom Pico

City of San Leandro Mayor Shelia Young

City of Union City Mayor Mark Green

Executive Director Dennis R. Fay Frank R. Furger
Deputy Director

Sincerely,

Emily Landon-Lowe, Caltrans District 4 Marcella Rensi, Santa Clara VTA Raymond Odunlami, MTC

Attachments

cc:

C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

Atherton = Belmant = Brisbane = Burlingame = Colma = Daly City = East Palo Alto = Foster City = Half Moon Bay = Hillsborough = Menlo Park = Millbrae Pacifica = Portola Valley = Redwood City = San Bruno = San Carlos = San Mateo = San Mateo County = South San Francisco = Woodside

October 10, 2002

Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94607

Attention:

Dianne Steinhauser

Subject:

Inclusion of Third to Millbrae Highway 101 Auxiliary Lane Project In

the Interim TIP

Dear Dianne:

The City/ County Association of Governments of San Mateo County is supportive of the Draft 2003 Interim Transportation Improvement Program (TIP) as presented by MTC staff. The inclusion of the HOV lanes is especially critical since it encourages ride sharing, vanpools, and provides benefits for express buses.

The top priority highway project in San Mateo County, the Third Avenue to Millbrae Avenue Highway 101 Auxiliary Lane Project, is not in the Interim TIP. It is requested that the MTC staff and the Air Quality Conformity Task Force consider approving this project for the Interim TIP. The basis for this request is as follows.

- 1- While the Auxiliary Lanes widen the road between the interchanges the capacity is still limited by the lanes at the interchanges. This project will not increase the number of thru lanes. Therefore, there is no thru capacity increase.
- 2- The auxiliary lane improves the weave, ingress, and egress to the freeway which are operational parameters.
- 3- The project is currently undergoing environmental and design concurrently. It is requested that as a minimum these two phases be allowed to continue

Given the significant operational benefits of this project it is requested that this project be included in the Interim TIP. Jim McKim, 650 508-7944, of the San Mateo County Transportation Authority can provide the detailed material necessary for consideration of this request.

MTC consideration of this is appreciated. If there are any questions please contact me at 650 599-1420.

Sincerely,

Richard Napier Executive Director

City/ County Association of Governments

Attachment

cc:

Sue Lempert - MTC Representative Mike Nevin - MTC Representative

Howard Goode - Transportation Authority

Joe Hurley- Transportation Authority

October 16, 2002

VIA EMAIL and FAX: 510-464-7848

Steve Heminger, Executive Director Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94607

RE: Comments on Draft Interim 2003 TIP

Dear Mr. Heminger:

Thank you for the opportunity to comment on the Draft Interim 2003 Transportation Improvement Program (ITIP). We believe that certain revisions of the ITIP are necessary, due to (1) the absence of essential information in the document; (2) the erroneous insertion of entire categories of projects that are not eligible for inclusion in an ITIP; and (3) the improper categorization of certain projects. Furthermore, the procedural and public process requirements of the ITIP have not been met, and for that reason we urge the Metropolitan Transportation Commission (MTC) to re-circulate a revised version of the ITIP for public review.

I. Project Descriptions are Inadequate.

Overall, the level of description provided for each project in the ITIP is inadequate for meaningful public review. In many cases it is difficult to obtain any clear understanding of the project from its ITIP description. Without adequate project descriptions, the public cannot fully understand and comment on the ITIP.

II. TCM A and TCM 2 Related Projects are Improperly Included and/or Identified.

As MTC is aware, the Bay Area is currently in a conformity lapse, due to the absence of an adequate Motor Vehicle Emissions Budget. During a lapse, only projects that meet certain criteria may proceed. Among those projects are Transportation Control Measures (TCMs) in approved State Implementation Plans (SIPs). Federal Highway Administration Transportation Conformity Reference Guide, C-4-4. According to numerous MTC memos and public statements, many of the projects in the ITIP are included because they "substantially support" implementation of TCMs, namely TCM A and TCM 2.

A. TCM A is not in an approved SIP.

TCM A is not in an approved SIP. MTC acknowledges this in the summary sheet attached to the September 13, 2002 MTC memo to the Programming and Allocations Committee, which states

that "while the EPA has not yet approved the 2001 Air Quality Plan, MTC anticipates that it will approve the TCMs in that Plan, including TCM A." This is not a valid basis on which to include projects in the ITIP; projects that were included in the Draft ITIP because they support implementation of TCM A may not legally be included in the Final ITIP.

B. TCM 2 projects have not been properly identified and/or included.

MTC has not identified which projects in the Draft ITIP were included for the purpose of implementing TCM 2. The Final ITIP should be amended to include this essential information.

In a recent ruling, the U.S. District Court ordered MTC to implement TCM 2 by November 2006, by increasing regional transit ridership 15% over 1983 levels. *Bayview Hunters Point Community Advocates v. MTC*, 212 F. Supp. 1156 (2002). The Court ordered that MTC amend its Regional Transportation Plan (RTP) to identify projects that will achieve the ridership increase required by TCM 2 and to provide the implementation schedule, estimated costs, and expected ridership gains of each project. *Id.* at 18. Pursuant to this order, MTC released a Draft RTP Amendment on September 25, 2002.¹

As counsel to the parties initiating the *Bayview Advocates* litigation, we obviously support the Court's order requiring MTC to identify and describe projects that will achieve the required ridership increase in the RTP Amendment. *Id.* However, in its implementation of TCM 2, MTC must also comply with all the other applicable laws and regulations, including the conformity regulations regarding which projects are permitted to proceed during a conformity lapse. While the U.S. District Court order specifically requires MTC to amend the RTP to include ridership-increasing projects, it does not create a new exemption category through which projects may go proceed during a conformity lapse. MTC must justify the legal basis for the new exemption category for projects that "substantially support" TCM 2.

C. TCM 2 projects should be included in the RTP Amendment.

According to a spreadsheet emailed to the Conformity Task Force by MTC on September 25, 2002, there are 89 projects in the ITIP that are identified as contributing to TCM implementation. Most of these projects are not included in the Draft RTP Amendment. Pursuant to the U.S. District Court's order, in the RTP Amendment, "MTC shall identify and describe *all* projects it will fund as part of its strategy for achieving the required ridership increase." *Id.* Thus, any project in the ITIP that is expected to contribute to TCM 2 implementation must also be included and analyzed in the RTP Amendment.

III. Certain Projects are Improperly Categorized.

Based on the limited information available, we believe that the projects in the following sections may be ineligible for inclusion in the ITIP. Where necessary, comments are followed by the project titles and descriptions, with relevant portions <u>italicized and underlined</u>. MTC should either omit these projects from the Final ITIP or clarify the basis for their eligibility.

A. Projects designated as exempt appear to contain non-exempt components.

¹ We will be submitting separate comments on the RTP Amendment.

As previously mentioned, only certain types of projects may advance during a conformity lapse. Among them are projects exempt from air quality conformity analysis as set forth in 40 C.F.R. §§ 93.126 and 93.127. Some of the projects designated as exempt in the ITIP appear to contain non-exempt components that are not eligible for inclusion in the ITIP.

1. <u>Interchange reconfiguration projects and auxiliary lanes.</u>

MTC acknowledged at the September 18, 2002 Conformity Task Force meeting that only interchange reconfiguration projects that do not increase capacity are exempt according to the Bay Area Transportation Air Quality Conformity Procedures (Conformity Procedures). Therefore, all interchange reconfiguration projects that do increase capacity should be excluded from the Final ITIP; those that do not increase capacity should be described accordingly.

Auxiliary lanes are *not* exempt according to the Conformity Procedures and may *not* be included in any exempt project, including interchange reconfigurations. For example, projects ALA-010008 and ALA-010013 described below both contain auxiliary lanes and thus are either (a) incorrectly described or (b) incorrectly identified as exempt projects. MTC should also clarify whether the expansion of the northbound overcrossing in ALA-010008 will increase capacity.

ALA-010008 580/ Tassajara Rd Interchange Imps

Description: Dublin: At I-580/Tassajara Rd; Reconstruct and <u>expand northbound</u> <u>overcrossing</u>, <u>add eastbound and westbound auxiliary lanes</u> between Tassajara and Fallon and improve on/off ramps.

ALA010013 Vasco Rd/I-580 Interchange Modification

Description: In Livermore: On I-580 between 1st St. and Vasco Road; <u>Construct</u> Eastbound auxiliary lane and modify I-580/Vasco Road Interchange.

2. Other examples of questionably "exempt" projects.

The description of SOL-991103 should be amended to clarify whether or not this is a capacity-increasing project.

SOL-991103 Napa River to Route 29 – planting

Description: Vallejo: from Napa River to Sonoma Boulevard (Route 29) -2 lane highway to 4 lane freeway, planting

ALA-974003 should be amended to clarify why it is exempt under "traffic control devices and operating assistance other than signalization projects." This project, which includes a high-occupancy vehicle (HOV) bypass lane and auxiliary lane, does not appear exempt based on its description. Please also clarify what "other interchange improvements" are involved.

ALA974003 I-880 Ramp metering with HOV bypass lanes

Description: Fremont: I-880 from Thornton Ave to Decoto Rd; Install ramp metering lanes with HOV bypass lanes and northbound auxiliary lane and other interchange improvements.

B. HOV Projects and Non-HOV Lane Construction.

MTC has apparently taken the position that HOV projects are exempt from conformity requirements, despite evidence regarding HOV lanes' potential to increase capacity and thereby increase emissions, depending on the particular operational criteria that apply (such as hours of operation, levels of occupancy, mixed-use capability, etc). For the public to comment on HOV lane construction projects, specific information regarding these operational criteria must be provided so that the potential air quality benefits can be evaluated.

In addition, it appears that a number of HOV lane construction projects also include non-HOV lane construction. Although MTC has stated that the ITIP cannot and does not include non-HOV lane construction, certain highway expansion projects, such as CC-010009 and CC-990007 described below, appear to include non-HOV lane construction. MTC must specify whether *any* projects include non-HOV lane construction. MTC must also specify for these *and all* projects that involve interchange reconfiguration whether the reconfiguration will increase capacity. Non-HOV lane construction and capacity-increasing interchange reconfiguration projects must be excluded from the Final ITIP.

CC-010009 SR 4 East Widening from Loveridge to Sommersville
Description: SR 4: from Loveridge to Sommersville: widen to 8 lanes to Standard Oil
Undercrossing including HOV lanes and widen to 6 lanes to Sommersville. Project includes BART median and reconstruction of Loveridge interchange.

CC-990007 Rt. 4 Widening- RR Ave. to Loveridge Rd.²
Description: Pittsburg: Rt 4 from RR Ave. to Loveridge; <u>Widen from 4 lanes to 8</u>
<u>including HOV lanes</u> and BART median, <u>reconstruct RR Ave interchange</u> & Harbor St overcrossing.

C. Projects that will likely not be completed in time to implement TCM 2.

According to the U.S. District Court order, the transit ridership increases necessary for TCM 2 implementation must occur by November 2006. In an October 14, 2002 memo to the Conformity Task Force entitled "HOV Lanes Questions and Answers," MTC wrote "we are more confident at this time in predicting the start of construction dates, and then assuming a reasonable construction timeframe, as the means to determine which HOV projects are likely to be open prior to November 2006." While it may be difficult to predict completion dates, certain projects warrant considerable doubt. In particular, projects ALA-010014 and ALA-978027, both Sunol Grade HOV projects, have \$57.3 million and \$10 million in post-FY 04-05 funding, respectively. Unless these projects will be fully operational and facilitating transit service by November 2006, these projects should not be included in the ITIP.

² Although this project is slated for construction funding starting in FY 02-03, it is not under construction. MTC staff has indicated in the MTC Spreadsheet that it needs a federal action to proceed.

IV. Procedural Requirements were Violated.

According to Appendix A, Section C of the National Memorandum of Understanding between the U.S. Department of Transportation and the U.S. Environmental Protection Agency, "it is expected that the process necessary to develop Interim Plans and TIPs with new projects, not previously conforming, will take most areas at least 6 months." In contrast, MTC is attempting to complete the ITIP process in only two months. MTC staff announced at the August 19, 2002 Partnership Technical Advisory Committee Meeting that there were no immediate plans to produce a Draft ITIP. Less than a month later, on September 13, MTC released the Draft ITIP for public review. Staff will recommend that MTC Commissioners adopt this ITIP during their October 23, 2002 meeting. This rushed process has resulted in a flawed document on which the public has not been given adequate time or information to comment.

A. The Draft ITIP did not undergo required interagency consultation prior to release.

According to the San Francisco Bay Area Transportation Air Quality Conformity Interagency Consultation Procedures (AQCIC Procedures):

MTC will convene the Conformity Task Force to review the regional conformity assumptions and analysis of the TIP as early in the process as possible. *Before the TIP is released in draft form*, MTC will convene the Conformity Task Force to consult on, at a minimum, the following:

- Modeling assumptions
- Projects assumed in the transportation network
- The emission factors proposed for conformity analysis
- Horizon years
- Implementation of TCMs
- Financial constraints and other requirements that affect conformity pursuant to Federal Statewide and Metropolitan Planning regulations.

While MTC did convene the Conformity Task Force on September 18, 2002, MTC's failure to consult with the Conformity Task Force *before* the Draft Interim TIP was released is a violation of AQCIC Procedures.

B. MTC has changed the exemption status of projects without interagency consultation.

Although the ITIP is comprised of projects that were included in the Draft TIP released in May 2002, MTC's failure to consult with the Conformity Task Force prior to release of the Draft ITIP is nevertheless a violation of AQCIC Procedures. Any doubt on this issue is obviated by the fact that some projects are described differently in the Draft ITIP than they were described in the Draft TIP. Of particular concern, MTC has recategorized as air quality exempt some of the projects that were classified as non-exempt in the Draft 2003 TIP. For example, projects SM-991079, NAP-010001 and SON-010002, which were categorized as non-exempt from air quality analysis in the Draft 2003 TIP, are categorized as exempt in the online version of the ITIP at

http://www.mtc.ca.gov/publications/tip/tipind.htm. This change was made without the required interagency consultation of the Conformity Task Force.

C. MTC has added projects to the ITIP during the public review period.

During its September 18, 2002 and October 16, 2002 meetings with MTC, the Conformity Task Force agreed that several additional projects could be designated exempt and added to the ITIP. MTC has not notified the public of these additions. Because these projects have not been included in the Draft ITIP for public review, they should not be adopted into the Final ITIP, nor should any other projects that do not appear in the Draft ITIP.

Due to these procedural violations, MTC should re-circulate the Draft ITIP "for public review at least 30 days prior to any MTC final action," in accordance with AQCIC Procedures, III.b.

V. TCM Related Air Quality Exemption Category is Questionable.

MTC has created an air quality exemption category for "TCM Related" projects, coded as "90.00" in the online version of the ITIP. We question the legal basis for this categorization. According to the Conformity Procedures, projects that are related to TCMs are not necessarily exempt from air quality conformity analysis. Air quality exemption category "90.00" should be removed and all projects with this designation should either be designated as non-exempt or assigned another exemption code, if eligible. In addition, the version of the ITIP should be modified to include the air quality exemption status of each project and a legend explaining the numerical codes, as this is essential information to which the public should have access. MTC should also add a definition of the Level of Review code "PR," which is contained in many project descriptions but is not defined in the Key to Format on page 13 of the Draft ITIP.

In summary, necessary revisions to the ITIP include the removal of TCM-related projects from the ITIP, consistency between the TCM 2 projects in the ITIP and those in the RTP Amendment, adequate and accurate project information including air quality exemption status, and the removal of projects or components of projects that are not eligible for inclusion in the ITIP. Finally, this document must be revised and re-circulated for public review before it can be adopted as a legally adequate ITIP.

Thank you for your attention to these matters. Please feel free to contact us with any questions.

Sincerely,

Anne Harper, Staff Attorney Rachel Pelc, Research Associate

TRANSPORTATION SOLUTIONS DEFENSE AND EDUCATION FUND

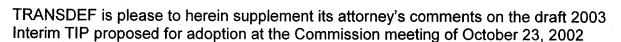
16 Monte Cimas Avenue Mill Valley, CA 94941 415-380-8600

October 15, 2002

Steve Heminger, Executive Director Metropolitan Transportation Commission 101 Eighth Street Oakland, CA 94607

Re: Supplemental Comments on Draft 2003 Interim TIP

Dear Mr. Heminger:





The hearing was not conducted by any cognizable public body. While there was an announcement that the hearing was to be conducted by the Programming and Allocations Committee, the hearing did not appear on the Committee's agenda. The Committee was called to order and the roll called <u>after</u> the public hearing was closed. The suggestion by the General Counsel that the hearing was being conducted by the Commission was unavailing for the same reasons: The Commission did not have a noticed meeting on that date, and the Commission roll was not called. Until a committee or the Commission is called to order, official business may not be conducted. The current procedure creates public hearings that are official in appearance but not in substance.

HOV Lanes produce minimal benefits for transit, while increasing emissions.

MTC's inclusion of HOV lanes as "substantially supportive of TCM 2 implementation" is impermissible. Federal Conformity rules prohibit the adoption of capacity-expanding projects during a lapse. MTC has admitted that the HOV projects are not TCMs. In a document released only yesterday, MTC admits "Clearly a very small percentage of total daily vehicles will be transit; however, the purpose for including these HOV lanes is solely to boost transit ridership as required by the federal court Order." (HOV Lanes Questions and Answers). This assertion cannot possibly be true. The tiny level of ridership increase (1206/day) projected in that paper, coupled with the cost of highway construction, produces poor cost effectiveness that dwarfs even MTC's historic extravagances for BART. The inclusion of these HOV projects is a blatant deception in the interests of expanding highway capacity, with transit riders as fig leaf.



Current academic research (see Attachments 1-5, especially the highlighted passages) has developed enhanced modelling techniques that project that HOV lanes, in the long term, will not provide the congestion relief, transit ridership or emissions reductions benefits that typically are claimed for them. 1 2 3 "HOV lanes are primarily for the purpose of increasing capacity, however." 4 "Both the San Francisco Bay Area Metropolitan Transportation Commission (MTC) and the California Air Resources Board agree that speeding up auto travel will increase trip lengths and pull some riders off transit." 5 (citations omitted, emphasis added). Studies of best practices for HOV lanes call for 25 or more buses during peak periods. 6 The list of projects fails to meet this best practice, once the projects already under construction are deleted.

Finally, the proposed HOV projects fail to meet the standards for HOV practice proposed in the classic work in the HOV field. The HOV lanes are not proposed to be transit only for 24 hours a day. Increases in air pollution and solo driving are not analyzed. 2+ occupancies are not excluded from HOV status. No 'money-back guarantee' is required to discourage future conversion of HOV to mixed flow configuration. Finally the proposal is for new construction, rather than conversion of existing mixed-flow travel lanes.

Failure to adequately document projects "substantially supportive of TCM 2"

Assuming for the moment that the inclusion in the Interim TIP of projects "substantially supportive of TCM 2 implementation" is legally permissible, the projects are not adequately justified. No criteria are identified as to which projects qualify for this special treatment. The methodology for projecting the ridership increases associated with HOV lanes is undocumented. Because the ridership for each individual route, prior to HOV lane completion and after, is undocumented, it is impossible to evaluate the ridership benefits on a project-by-project basis. TRANSDEF insists that these projects must be demonstrated to meet some threshold level of ridership increase benefit to be considered.

Projects already under construction should not have been part of the HOV project list, as they are independently eligible to be included in an Interim TIP. Their deletion would make the legitimate ridership increase resulting from those projects "supporting TCM 2" significantly smaller. The remaining ridership increase for each project should be divided by the cost of each project—the result is certain to be a phenomenally high cost per new rider.

We also insist that this benefit must be weighed against the net increase in emissions and VMT that the project will yield over an appropriately long term horizon. This will require running the travel demand model, with a land use module to capture induced demand. Interestingly, a net decrease in emissions and VMT, coupled with a transit ridership increase, is evident for most of the transit projects (with the notable exception of ferries and park and ride lots). We support the rapid implementation of these air quality beneficial transit (i.e., non-HOV lane) projects.

Appropriate Methods of Increasing Transit Ridership

Rather than clutter the TIP with projects of dubious eligibility, MTC would do much better to ask operators what they need to increase ridership. Most would likely respond that they need operating funds, and that the scarcity of such funds has been the limiting factor for their properties. MTC would do well to provide extended support via the capitalized preventive maintenance route. The other sets of projects that would be highly desirable to fund are the AC Transit Strategic Vision Plan and Muni's draft SRTP Amendment. These are highly cost-effective projects that can be expected to have a dramatic effect on regional ridership, as well as improving the equity of allocation of funds around the Bay Area.

TIP Project Miscategorization

A surprising number of projects are miscategorized as to their exempt status, or have the words "construction" in their project description. Attached to these comments is a spreadsheet with notes on specific projects. The index numbers are consistent with the spreadsheet distributed by MTC to the Conformity Task Force on September 25.

TRANSDEF believes that, during a conformity lapse, the proper means of proceeding with capacity expansion projects that have questionable air quality benefits is to submit them as new TCMs in a SIP to EPA. We remain ready and willing to collaborate with MTC toward that end. In the meanwhile, TRANSDEF is pleased to offer these comments on the Draft 2003 Interim TIP. Should any questions on these comments arise, please reach us at the phone number above.

Sincerely,
David Schonbrum

David Schonbrunn

President

Attachments

Source materials for Endnotes 1-9 Spreadsheet with miscategorized projects

cc: Jack Broadbent, EPA R9
Michael Ritchie, FHWA
Leslie Rogers, FTA
Martin Whitmer, DOT OST

Endnotes

- 1. 1995. Johnston, Robert A. And Raju Ceerla. The Effects of New High-Occupancy Vehicle Lanes on Travel and Emissions. Transp. Res.: A. 30:1, pp. 35-50.
- 2. 1997. Rodier, Caroline A. and Robert A. Johnston. Travel, Emissions, and Welfare Effects of Travel Demand Management Measures. Transp. Res. Rec. 1598, pp. 18-24.
- 3. 2002. Rodier, Caroline A.; Abraham, John E. and Robert A. Johnston. A Comparison of Highway and Travel Demand Management Alternatives Using an Integrated Land Use and Transportation Model in the Sacramento Region. Submitted for Transp. Resarch Board 80th Annual Meeting.
- 4. 1995, p. 37
- 5. id.
- 6. Summary from http://www.vtpi.org/tdm/tdm19.htm of the following articles: Richard H. Pratt, "HOV Facilities," Traveler Response to Transportation System Changes, Interim Handbook, TCRP Web Document 12 (www4.nationalacademies.org/trb/crp.nsf/all+projects/tcrp+b-12), DOT-FH-11-9579, 1999.

 Katherine Turnbull, "Evolution of High-Occupancy Vehicle Facilities," TR News 214 (Special HOV Issue), Transportation Research Board (www.trb.org), May-June 2001, pp. 6-11.
- 7. 1994. Leman, Christopher K.; Schiller, Preston L.; Pauly, Kristin. ReThinking HOV-High Occupancy Vehicle Facilities and the Public Interest. The Chesapeake Bay Foundation, Annapolis MD.
- 8. 2002 and 1995
- 9. id.

Proposed revised category		These projects are not exempt as implementing TCM 2 because they contribute only indirectly to increasing transit ridership, while adding significant regional emissions by functioning in a manner entirely independent of their role in increasing transit ridership.	Non-exempt	Non-exempt	capacity expansion	construction-not exempt	final design is non-exempt	final design is non-exempt also not "maintenance"	not clear from project description what construction is proposed	not exempt.	not exempt.	park & ride construction not exempt
		vernenting TCM 2 because they co sions by functioning in a manner er	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Traffic control devices and operating assistance other than signalization projects	Engineering to access social, economic, and environmental effects of the proposed action or alternatives to that action	Engineering to access social, economic, and environmental effects of the proposed action or alternatives to that action	Engineering to access social, economic, and environmental effects of the proposed action or alternatives to that action	Traffic control devices and operating assistance other than signalization projects	Transportation enhancement activities (excepting rehabilitation and operation of historic transportation buildings, structures, or facilities	Transportation enhancement activities (excepting rehabilitation and operation of historic transportation buildings, structures, or facilities	Traffic control devices and operating assistance other than signalization projects
		These projects are not exempt as imp while adding significant regional emis ridership.	San Francisco; Fisherman's Wharf; Construct Public ferry dock.	On Treasure Is.: Construct gangway, improve docking and other facilities to accommodate passenger ferry service.	Fremont: I-880 from Thornton Ave to Decoto Rd; Install ramp metering lanes with HOV bypass lanes and northbound auxiliary lane and other interchange improvements.	Napa: Trancas Street/Route 29; Construct new interchange.	Treasure Island: Ferry Terminal; Final Design and engineering for permanent Ferry Terminal.	Mountain View to Santa Clara: Central Expressway, from Shoreline Blvd to Scott Blvd: Environmental update and final design of HOV lanes.	In Oakland (Cypress Street viaduct) from Route 980 to San Francisco Bay Bridge distribution structure - 6 lane freeway, ramp metering SB, on auxiliary lane north & southbound	Benicia: Along the UPRR tracks; Construct Intermodal Transportation Station.	Fairfield: Capitol Corridor, Construct train station with platforms, 300 space park and ride lot, electric vehicle charging facilities and other station facilities.	In Pleasanton: Park & Ride lot at Johnson and Stoneridge Drive and other traffic improvements
	tionable ones	generic	erry dock at an's Wharf	Treasure Island Interim Ferry Terminal		Route 29 / Trancas Street Interchange Phase 1	Treasure Island Permanent Ferry Terminal	Santa Clara County Central Express HOV Lanes	6 lane freeway, ramp metering, SB	Benicia Intermodal Transportation Station		I-580/I-680 TOS Transit . Enhancements
	Non-exempt projects or questionable ones	Expansion	Maintenance/ Rehabilitation	Expansion	System Management	Other	Expansion	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	Expansion	Transit Operations	System Management
	Non-exempt p	-1070	SOL970079	SF-010014	ALA974003	NAP010010	SF-010036	SCL010014	ALA974004	SOL010031	SOL010032	ALA990082
index		1045	829	810	931	221	226	223	932	1030	1031	935

	Evennt projec	te in the 2003 II	Example transfers in the 2003 INTERIM TIP that are miscategorized	categorized		
361	ALA990087	System Management	Clawiter Road Arterial Access Impv.	In Hayward: Clawiter Road; Arterial Access Improvements including sidewalk, traffic signal and signal interconnect improvements (No new lanes).	Pavement resurfacing and/or rehabilitation	whatever category it is, resurfacing isn't it
494	SCL010026	Maintenance/ Rehabilitation	Bascom Ave. Median & Landscaping	Burbank Area: between Parkmoor Avenue and San Carlos Street; Construct enhanced landscaped and median Island.	Pavement resurfacing and/or rehabilitation	adding medians
236	SF-010022	Other	Median Refuge Accessibility Retrofit	San Francisco: At Mission/Geneva, Geary/Divisadero, Mission/South Van Ness, and Geary/Park Presidio; Retrofit median island refuges for ADA accessibility.	Guardrails, median barriers, crash cushions	bicycle and pedestrian facilities
234	ALA990074	Other	E. 14th St. Median Improvements	San Leandro: East 14th Street from Durant Ave. to Broadmoor (westside intersection); Install Streetlights and other crosswalk improvements (TEA 21#: 918).	Guardrails, median barriers, crash cushions	bicycle and pedestrian facilities
924	SF-99LC01	Other	16th St. BART Station Southwest Plaza Improvements	BART: 16th Street BART Station; various accessibility improvements at the Southwest Plaza.	Specific activities which do not involve or lead directly to construction	bicycle and pedestrian facilities
745	JPB990001	System Management	CalTrain Centralized Control System	Caltrain: From San Francisco to San Jose; Purchase/Manage a Centralized Control System & perform various Track Improvements along the system	Purchase of office, shop, and operating equipment for existing facilities	construction of power, signal, and communications systems
863	BRT99T005	Maintenance/ Rehabilitation	Traction Power Rehabilitation	BART: Systemwide; Traction Power Rehabilitation.	Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way	construction of power, signal, and communications systems
817	SF-970170	Maintenance/ Rehabilitation	Trolley Overhead Recon. Program	Phased design and replacement of the overhead wires and related traction power system serving the lightrail and trolley coach lines.	Reconstruction or renovation of transit buildings and structures	construction of power, signal, and communications systems
822	SF-991034	Maintenance/ Rehabilikation	Metro Subway Electrical Improvements	Emergency lighting for evacuation of stations and tunnels in the event of a utility power failure. Upgrade subway emergency power lighting, fire safety and telephone systems.	Reconstruction or renovation of transit buildings and structures	construction of power, signal, and communications systems
748	MRN991041	Maintenance/ Rehabilitation	Bus Facilities Emergency Backup Power Sy	Upgrade the emergency power systems at the San Rafael, Novato and Santa Rosa Bus Facilities to provide capacity to continue all functions in the event of power failure.	Purchase of office, shop, and operating equipment for existing facilities	construction of power, signal, and communications systems
763	BRT990001	1 1	Advanced Automatic Train Control System	Procure and install Advanced atic Train Control System.	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)	construction of power, signal, and communications systems

construction of small passenger shelters	description incorrect-includes 'construction'	directional and informational signs	hazard elimination	hazard elimination	interchange reconfiguration	intersection signalization	intersection signalization	intersection signalization	intersection signalization	intersection signalization
Reconstruction or renovation of transit buildings and structures	Engineering to access social, economic, and environmental effects of the proposed action or alternatives to that action	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)	Pavement resurfacing and/or rehabilitation	Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way	Safety Improvement Program	Traffic control devices and operating assistance other than signalization projects	Traffic signal synchronization projects	Traffic control devices and operating assistance other than signalization projects	Traffic control devices and operating assistance other than signalization projects	Traffic control devices and operating assistance other than signalization projects
Remove existing bus boarding island on Stockton at Ellis and Market Streets, relocate the bus stop to the curb lane south of O'Farrell Street, plus other improvements.	Caldecott Tunnel: 4th Bore project development and construction.	From San Francisco to San Jose: Install a predictive Bus Arrival and Departure Passenger Notification system.	SF/Marin County: Golden Gate Bridge; Seismic retrofit of the Golden Gate Bridge - construction on north and south approach viaducts, suspension span and Ft. Point Arch.	BART: Seismic Retrofit Program; Upgrade the entire System against forces from local fault lines using current seismic design standards. Co-sponsor is Caltrans.	Vallejo: I-80 EB on/off ramp from Redwood Rd to Admiral Callaghan; Reconfigure off amp including Traffic signal modification, channelization, geometric improvements, and signs & striping.	Dixon: West "A" Street/N. 1st Street; Install signals.	East Second Street Signal: new signal at I-780 off-ramps	Industrial Way/ N. 1st Street signal.	Installation of a fully actuated traffic signal at the West Lincoln Avenue/Solano Avenue intersection to improve the safety and operations of the intersection.	San Francisco: Various intersections near schools; Restripe crosswalks and upgrade crossing signs to high-visibility FYG.
Stockton Street sidewalk widening	Caldecott Tunnel 4th Bore	SamTrans Bus Communications System	Golden Gate Seismic Retrofft, Phases 1-3	BART Aerial Seismic Retrofit Program			Street	st	West Lincoln Avenue/Solano Avenue Traffi	Crosswalk restripping & crossing sign upgrades.
System Management	Expansion	System Management	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	System Management	System Management	System Management	System Management	System Management	Other
SF-991010	CC-010002	SM-991088	MRN970016	BRT991003	SOL991059	SOL970019	SOL990050	SOL970011	NAP991021	SF-010019
821	214	774	453	862	884	696	066	896	946	096

pavement resurfacing	pavement resurfacing	pavement resurfacing	pavement resurfacing	pavement resurfacing	pavement resurfacing?	planning and technical studies	Purchase of office equipment	purchase of office, shop and operating equipment	purchase of office, shop and operating equipment	purchase of office, shop and operating equipment	purchase of operating equipment
Pavement marking demonstration	Reconstruction or renovation of transit buildings and structures	Pavement marking demonstration pavement resurfacing	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Construction or renovation of power, signal, and communications systems	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)	Reconstruction or renovation of transit buildings and structures	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)	Transportation enhancement activities (excepting rehabilitation and operation of historic transportation buildings, structures, or facilities
Pavement Management System Technical Assistance Program (P-tap) - allow small to medium cities to start-up & maintain computerized PMS utilizing expertise of qualified consultants.	Improve transit parking area. Resurface and improve transit fleet parking area.	In Mill Valley, Corta Madera and Larkspur from Rodea Ave to 0.1 mile south of Sir Fancis Drake Boulevard - Asphalt concrete Surfacing	GGBHTD: Rehab and Overlay the Park N Ride Lot.	Santa Rosa: Golden Gate Transit's bus facility at Piner Road and Industrial Way; Reseal with a slurry coat the 214-car park and ride lot.	GGBHTD: Rehabilitate Bus Maintenance and Operations Facility Lots	In San Francisco: Transbay Terminal; Conduct preliminary design and engineering analyses for Terminal replacement. This project is part of the DTX (see JPB991006).	Replace mainframe systems (VMS & MMS) developed in-house in the mid-80's. New system will be a client/server version, an image-based online parts catalogue and ad hoc reporting.	Replace, refurbish, or purchase equipment for transit maintenance facility.	Bus Wash Equipment Replacement	BART: Systemwide: Replace/renovate old AFC equipment, perform necessary site preparation, and implement TransLink®.	Throughout Marin County: Implement Mobile Data Terminals (MDT) and Automatic Vehicle Locators (AVL) for Amercians with Disabilities Act (ADA) mandated paratransit service.
Pavement Management Technical Assistance		e in Mill Ier	ø.	ıta Rosa Bus sility Park n Ride Lot		_ ti	Integrated Vehicle & Facilities Inventor	Tools and Equipment	Bus Wash Equipment Replacement	AFC Modernization/Translink Implementati	Paratransit Dispatch Improvements
System Management	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	1		System Management	Maintenance/ Rehabilitation	Maintehance/ Rehabilitation	Maintenance/ Rehabilitation	Transit Operations
MTC990017							SF-991012	NAP990014		MTC950001	MRN010012
352	828	351	805	834		10.46	86	770	798	768	1010

purchase of operating equipment for vehicles	purchase of support vehicles.	purchase of support vehicles	railroad/highway crossing	railroad/highway crossing	reconfiguration	reconstruction or renovation of transit buildings	reconstruction or renovation of transit buildings	reconstruction or renovation of transit structures	rehabilitation of track structures (closest analog)	rehabilitation of track structures (closest analog)	rehabilitation of transit vehicles
Directional and informational signs	Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet	Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet	Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way.	Railroad/highway crossing warning devices	Intersection channelization projects	Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet	Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way	Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way	Construction or renovation of power, signal, and communications systems	Reconstruction or renovation of transit buildings and structures	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)
Vacaville: Install transit vehicles with current AVL/Announciator Technology (passenger information system).	Road Supervisor Van	Purchase (1) support vehicle	Caltrain: Upgrade timber, asphalt & nubber Xings to concrete panels. Replace/modernize grade crossing flashers & gates. Improve walkways approaching grade crossing & install fencing.	Lump sum local railroad crossing program. Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.	Vallejo: Wilson Ave from Florida to Route 37; Improve and realign, construct new curb, gutter, sidewalks, and medians, and install landscaping.	BART: Hayward Facilities Depot; Replace facilities used to wash the exterior of transit vehicles.	San Jose: Guadalupe Corridor; Rehab and retrofit existing station platforms to accormodate Low floor light rail vehicles.	Caltrain: Rehabilitation work at the four tunnels to include repairs to the existing tunnel liners, improve drainage, and install lighting, ventilation and communication systems.	Vallejo: Terminal & Maintenance facility; Drege facility.	GGBHTD: From San Francisco to Marin County; Dredge ferry channel and berth.	GGBHTD: Complete renovation of one Spaulding vessel operated by the District.
AVL/Annunciator Technology	visor Van		Grade Crossing	cal	Wilson Ave. Improvements Project: 9Ph II	Hayward Train Washer Replacement	Guadalupe Corridor LRT Platform Rehab & Retrofit	Tunnel Rehabilitation	Dredge - Terminal & MI facility	Ferry channel & berth dredging.	GGBHTD Spaulding Vessel Renovation.
Other	enance/ oilitation	 	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	Expansion	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	System Manadement	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	Maintenance/ Rehabilitation
SOL010035	_		SM-010065					SM-010063	SOL991094	MRN990017	MRN010031
208		299	877	682	291	639	870	876	201	803	765

rehabilitation of transit vehicles	rehabilitation of transit vehicles	rehabilitation of transit vehicles	repair of damage	repair of damage	repair of damage	safety improvement program	safety improvement?	specific activities which do not lead directly to construction	specific activities which do not lead directly to construction	specific activities which do not lead directly to construction	the exemption category is to access, not to access,	See also projects 211-232.	Traffic control devices and operating assistance other than signalization projects
Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet	Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.)	Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet	Hazard Elimination Program	Pavement resurfacing and/or rehabilitation	Pavement resurfacing and/or rehabilitation	Purchase of office, shop, and operating equipment for existing facilities	Pavement resurfacing and/or rehabilitation	Engineering to access social, economic, and environmental effects of the proposed action or alternatives to that action	Hazard Ellmination Program	Operating assistance to transit agencies	Engineering to access social, economic, and environmental	alternatives to that action	Transportation enhancement activities (excepting rehabilitation and operation of historic transportation buildings, structures, or facilities
SamTrans: Purchase clean diesel replacement engines for pre-1993 buses: FY 2000 36 engines, FY 2001 - 42 engines.	ے		Glen Dr Storm Damage Restoration	In Oakland: Panoramic, Fontaine, Monterrey, Skyline; Storm Damage Repair and roadway rehabilitation	Lump sum local emergency repairs at various locations. Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.	ancements panic buttons, I circuit ultrain Corridor.	Richmond: Dornan Drive/Gerrard Blvd tunel 1/4 mile south of Cutting Blvd; Repair tunnel and instal post-construction monitioring system.	Benicia/Martinez Bridge - Conduct Environmental Mitigation for Bridge. Funds moved from B-8970001 to conduct environmental mitigation.	Half Moon Bay - Route 92 - monitor water quality (required mitigation)		AC Transit: Along the Berkeley/Oakland/S. Leandro service corridor. Complete Major Investment Study preceding the preliminary engineering &	clearance.	In Alamda County: Interstate 880 freeway: Smart Corridor Project.
Diesel Engine Repowering: Phase 182, 80 & 57 buses	off		Dr Storm age Restoration	E	izal Dair	A	₽		2 Required	nge Transit		Berkeley/Cakiand/S.Le andro Corr MIS Study	l-880 Smart Corridor
Maintenance/ Rehabilitation	Maintenance/ Rehabilitation			Maintenance/ Rehabilitation	Maintenance/ Rehabilitation	System Management	Maintenan <i>ce/</i> Rehabilitation	Maintenance/ Rehabilitation	Other	Transit Operations		Expansion	System Management
SM-991091	2		4		,		CC-010054	B-B010001	SM-991100	SF-970174		ALA010036	ALA990088
716	766	638	248	389	809	756	399	213	256	338		210	1000

	ation	ation	ation	nent activities	nent activities?	transportation enhancement activities? safety roadside rest areas?	widening narrow pavements and reconstructing bridges	widening narrow pavements and reconstructing bridges.	Widening narrow pavements or reconstructing bridges
Traffic control devices	traffic signal synchronization	traffic signal synchronization	traffic signal synchronization	transportation enhancement activities	transportation enhancement activities?	transportation enhancer rest areas?	widening narrow pavem bridges	widening narrow pavem bridges	Widening narrow pavem
Pavement marking demonstration	Traffic control devices and operating assistance other than signalization projects	Specific activities which do not involve or lead directly to construction	Pavement resurfacing and/or rehabilitation	Railroad/highway crossing warning devices	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Reconstruction or renovation of transit buildings and structures	Pavement resurfacing and/or rehabilitation	Pavement resurfacing and/or rehabilitation
In Cupertino: Along De Anza Blvd between Homestead Rd and Prospect Rd: linstall ITS infrastructure along a highly congested MTS regional arterial corridor.	Daly City: On Geneva Ave.: Replace & upgrade traffic signals at intersection of Geneva Ave, Schwerin and Rio Verde Streets to improve traffic progression and signal coordination.	Between Richmond and Oakland: San Pablo Avenue Smart Corridor Project - Phase II; Including traffic study and signization (also see ALA990006).	From Hercules - El Cerrito: San Pablo Avenue (SR 123) btw Route 4 in Hercules & the Alameda County line in El Cerrito; Install ATMS equipment for San Pablo SMART Corridor Co Sponsor is CCTA.	San Francisco: Port of SF; Historic Renovation of Pier 43 Ferry Arch.	Santa Clara County Fairgrounds - move and rehabilitate 1893 railroad roundhouse and turntable	In Richmond: At the Alvarado Park in Wildcat Canyon; Restore 1930's rest stop and repair bridge.	Caltrain: Systematic rehabilitation and/or replacement of existing bridge structures and culverts on the existing main line tracks.	On 4th St over Mission Channel waterway - repair, seismic retrofft, and rehabilitation of 4th St. bridge	Lump sum local highway bridge replacement at various locations. At various locations, Highway Bridge Replacement and Rehabilitation (HBRR) Projects.
De Anza Blvd Corridor Advanced ITS	Geneva Avenue Traffic Improvements	Smart se II	Arteial Pavement Rehab - Phase III TEA-21	Renovation of Pier 43 Ferry Arch.	SCL Fairgrounds - Roundhouse rehab	Alvarado Park rest stop restoration	Bridge Rehabilitation	4th St Bridge Seismic Retrofit & Rehab	Lump Sum Local Bridge Replacement
System Management	System Management	System Management	Maintenance/ Rehabilitation	Other	Other	Maintenance/ Rehabilitation	System Management	Maintenance/ Rehabilitation	Maintenance/
SCL991020	SM-991085	ALA990084	ALA991036	SF-991025	SCL977006	CC-970055	SM-010064	SF-010004	VAR991007
353	2967	892	379	788	808	962	823	498	609

LAW OFFICE OF MARC CHYTILO ENVIRONMENTAL LAW

October 16, 2002

Public Information
Metropolitan Transportation Commission
Joseph P. Bort MetroCenter
101 Eighth Street
Oakland, CA 94607

By Fax (510 464-7848) and U.S. Mail

RE: Comment on Draft Interim Transportation Improvement Program

Public Information:

This office represents Transportation Solutions Defense and Education Fund (TRANSDEF) in regard to Bay Area air quality and transportation planning issues.

Please accept these comments to the draft 2003 Interim Transportation Improvement Program ("ITIP"). We object to the proposed adoption of the ITIP as proposed at the October 23, 2002 Metropolitan Transportation Commission meeting and request that the ITIP be revised and recirculated for public comment prior to the Commission taking action. Alternatively, certain classes of projects should be removed from this program before the Commission considers it adoption.

I. MTC Is Improperly Melding to Two Separate Extraordinary Responsibilities

A. MTC Can Adopt an Interim TIP and Interim RTP Only Containing Exempt Projects During a Conformity Lapse

The ITIP improperly merges two separate unusual responsibilities faced by MTC. The first is responding to the conformity lapse that began on October 5, 2002 due to the absence of an adequate Motor Vehicle Emissions Budget ("MVEB") for transportation conformity purposes. Although the current unavailability of the MVEB is due to an Order of the federal Court of Appeals from the Ninth Circuit, the fundamental failure of the 2001 Ozone Attainment Plan to specify control measures sufficient to reduce air pollution emissions to achieve attainment condemns the MVEB to inadequacy. The Clean Air Act simply does not authorize "enforceable commitments," § 110(k)(4), NRDC v. EPA, 22 F.3d 1125 (D.C.Cir. 1994), and MTC will not be capable of making a finding of transportation conformity for any plan, program or project until the additional controls accomplishing the requisite 26 tons per day of ROG emissions reductions are specified in a revised and adopted SIP submittal.

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Until an adequate SIP and MVEB is submitted to EPA, the region will continue in conformity lapse. While in lapse, MTC must adopt an interim Transportation Improvement Program and interim Regional Transportation Plan containing only projects exempt from conformity. TCMs that are contained in an approved State Implementation Plan have themselves been incorporated into the region's emissions inventory and attainment demonstration, and therefore are exempted from the conformity determination requirement during periods of lapse. Projects not expressly identified in the SIP as a TCM do not have their emissions effect integrated into the SIP, and thus are not exempt. See below. Additional TCMs can be adopted by MTC for expedited inclusion into the SIP to advance capital transit projects that are not otherwise exempt, See EPA-DOT MOU, 4/19/2000, Appendix A, C.

Thus, the goal of the ITIP is to identify exempt projects for advancement, including approved TCMs, and foster the rapid development of other TCMs into a SIP amendment that can be employed to apply funding to air quality beneficial projects that can accomplish the 26 tpd shortfall. The ITIP will ensure that federal transportation funds are beneficially used in the Bay Area.

B. The TCM 2 Order Requires Specification of the Elements of TCM 2

The TCM 2 Order has an entirely different basis and application to the processes at hand, although there is some potential overlap. The 1982 TCM requires consultation with transit operators to develop programs that would accomplish a 15% transit ridership increase above 1982 levels, with concomitant air pollution emissions reductions. TCM 2 clearly anticipated a process where MTC consults with transit operators and allocates funding to support the programs and activities identified through that consultation that will increase transit ridership. While the Remedy Order in Bayview Hunters Point Community Advocates v. MTC, 212 F.Supp. 2d 1156 (2002) directs MTC to amend the RTP to specifically identify those projects that MTC relies upon to accomplish the transit ridership increase, MTC's authority to amend the RTP is constrained by the absence of an adequate MVEB. MTC thus is unable to find conformity for any such RTP amendment that does not conform to the procedures in the DOT-EPA MOU for interim RTPs. Clearly existing and new bona-fide transit ridership increasing projects with beneficial air quality consequences may proceed through the IRTP and ITIP, and potentially through a SIP revision, but any project advanced by MTC ostensibly for purposes of increasing ridership but which has adverse air quality consequences requires a conformity determination to proceed, otherwise the emissions increases cannot be shown to not cause or contribute to violations as required by § 176(c).

MTC cannot rely on the past finding of conformity and thus the 2001 RTP, as the MVEB employed has had its effectiveness stayed. MTC has no other course, in this conformity lapse, than to adopt an interim Regional Transportation Plan ("IRTP"), as envisioned by the EPA-DOT MOU (4/19/2000), to both address the TCM 2 remedy order and incorporate additional projects

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programmed in the ITIP. The IRTP must delete reference to capacity increasing highway projects until the conformity lapse is cured (i.e., until after the 2004 SIP submittal is determined adequate or approved by EPA, depending on the authority in effect at that time) and prioritize exempt projects, including only bona fide existing TCMs, or on a conditional basis, new TCMs and allocate the surplus funds to transportation projects that will help solve the Bay Area's air quality problems.

MTC bears "different, and greater, responsibilities than the regional transit operators in implementing TCM 2." Bayview II, 212 F.Supp. 2d 1156, fn 3, citing Bayview, 177 F.Supp. 2d at 1028-29. MTC bears overarching responsibility for accomplishing TCM 2's transit ridership increase goals, but in declining to employ TCM 2's express implementation procedure consulting with transit operators to determine the current (i.e., years 2002-2006) strategies to accomplish the transit ridership increase - MTC runs the risk of appearing to opportunistically, and improperly, use the TCM 2 obligation as a cloak under which many specific projects are improperly deemed exempt without actually being reflected in the text of TCM 2 or in any of the preliminary steps, which here were ignored. While MTC argued that it lacked control over the forces that would determine whether the Bay Area could accomplish the 15% transit ridership increase, here it failed to cooperate with the transit operators that stand ready to provide Short Range Transit Plans that are themselves designed specifically to accomplish the transit ridership increase. Funding for programs and projects in the SRTPs is available only if these Plans and projects are included in the ITIP, but MTC has failed to avail itself of consultation and cooperation with the transit operators in this ITIP. This deprives MTC of authority to unilaterally claim that a string of HOV projects are instrumental to achieving transit ridership increases when the transit operators offer transit ridership increase strategies that fit much more naturally within TCM 2's language and purpose and would increase ridership by a much larger amount and much more cost-effectively.

MTC contended in *Bayview* that the projects necessary to accomplish the 15% transit ridership increase were already in the Transportation Improvement Program and that the 15% transit ridership increase would occur, based on those projects. The conformity lapse has changed the nature of MTC's authority – it may not rely on programmed projects that will reach the 15% transit ridership increase passively, nor may it now rely on any project that is not exempt.

Far from mandating that any projects increasing transit ridership must proceed in any instance as asserted by MTC, the Court in *Bayview* II expressly acknowledged that it would be inappropriate, in a pre-lapse environment, to enjoin any project that didn't contribute to accomplishing the TCM 2 transit ridership increases. 212 F.Supp. 2d at slip p. 40. MTC must demonstrate, as it stated to the Court, that existing RTP projects would accomplish the 15% ridership increase. While the Court admonished "it would therefore be ill-advised to amend the TIP in any way that would make compliance [with the 15% transit ridership increase] unlikely," this does not provide *carte blanche* to describe any (and many) projects as implementing TCM 2 as a means to avoid § 176(c)'s conformity requirement. MTC possesses discretion under

Bayview II to adopt a revised TIP as they see fit, mindful of the duty to comply with TCM 2's goals, and is hardly <u>compelled</u> to include this specific set of projects in the ITIP regardless of whether these projects could be lawfully included in that program.

Assuming, arguendo, that MTC's apparent claim that all transit projects must be included in the ITIP has merit, MTC would then need to include all transit (and presumably other classes of) projects in the region that contribute to transit ridership increases, including the 76 transit projects in MTC's Blueprint report, all transit projects in the RTP EIR that were not funded, all SRTP projects that would increase ridership, every project suggested by the public or considered by MTC in the SIP RACM analysis that would increase ridership, every project suggested by the public at any CMA or MTC or SIP meeting or by an transportation agency.

In fact, the Blueprint itself shows that there are 39 INDIVIDUAL projects, any one of which would by itself increase ridership by more than MTC claims for its proposed HOV lanes. There are 17 which would increase ridership by more than 5,000 riders a day, compared with MTC's 1206. The top 4 projects would increase ridership by 62,000 daily riders.

II. ITIP DEVELOPMENT AND ADOPTION VIOLATES APPLICABLE AUTHORITY

The EPA-DOT Memorandum of Understanding (4/19/2000) specifies applicable procedures and elements of an ITIP and IRTP. This MOU requires that all the normal public involvement procedures apply and thus concludes "[I]t is expected that the process necessary to develop Interim Plans and TIPs with new projects, not previously conforming, will take most areas at least 6 months." MOU, Appendix A, C. MTC has instead again rushed through an inadequate and incomplete program, truncating public involvement, apparently excluding transit operators and other partners in the cooperative process, and withholding critical information for release at the last minute, if at all. These flawed procedures bar MTC from adopting the ITIP at this time.

A. MTC's Public Involvement Processes Have Been Inadequate, Prejudicing the Public

Appendix A of the 4/19/2000 EPA-DOT Memorandum of Understanding provides that the interim Regional Transportation Plan and Transportation Improvement Program must be developed using normal public involvement proceedings. MOU, Appendix A, A.2. 23 C.F.R. § 450.316(b) defines the minimal elements of an adequate public involvement process. The MPO's proactive public involvement process should provide complete information, timely public notice, full public access to key decisions. See 23 C.F.R. § 450.316(b)(1); 450.316(b)(1)(ii-iv). See also 58 Fed. Reg. 58054-55 ("Rather than adopt specific standards that night inappropriately burden MPOs and States, the FHWA and the FTA have adopted a "performance" approach which identifies what an effective involvement process should achieve.") This has not occurred in this case.

MTC has not provided complete or timely information to this process. MTC has not described the legal basis for the unprecedented and unauthorized "supports implementation of a TCM" exemption to the statutory requirement of plan, program and project conformity. Meaningful public comment to such a novel and unconventional conclusion that is utterly unexplained and unauthorized is impossible. MTC's posturing and refusal to address the issues clearly defined in even MTC's minutes from the September 16, 2002 Air Quality Conformity Task Force meeting improperly and unfairly shifts the burden to the public to prove a negative, when the legal obligation rests upon the MTC to act within delegated authority or not at all.

MTC withheld basic technical information as to the basis for the hotly contested contention that the purportedly exempt HOV projects provide meaningful and sustainable air quality benefits. MTC's HOV Lanes Questions & Answers, responding to a flurry of public questions on September 16, 2002, was issued on Monday, October 14, 2002, 2 days before the closure of the public comment period. This cannot comport with the duty to provide complete and timely information.

B. Incomplete Project Information

The ITIP Public notice and accompanying information are chronically short of details necessary to justify each project's exemption and thus for the public to meaningfully comment. MTC is playing "hide and seek" with the relevant information.

MTC has systematically prevented the public from understanding and organizing basic project information that is necessary for meaningful public review and comment. There still is no concordance between RTP ID #s and TIP ID #s available, making it impossible for the public to verify that all TIP projects are in the RTP and otherwise compare these documents. While MTC staff promised TRANSDEF and the public this concordance at the June Task Force meeting, they later changed their story, and claimed to have offered to supply only the new project IDs. Because there haven't been any new project IDs supplied, they haven't even followed through on that promise.

Staff released on Monday, October 14, 2002 operational and geometric data to support alleged exempt character of truck climbing lane projects. However, it arrived two days before the end of the comment period. The broader public needs to see this material as part of a recirculated draft. Comment on these projects at this time is not possible

Again on Monday, October 14, 2002, staff provided limited additional information on certain HOV projects. Two days is insufficient time to respond to technical information, and this comment letter expressly does not address or respond to information provided on October 14, 2002. Recirculation of the ITIP with additional information responding to the issues otherwise identified in this and other public comment is required.

The October 14, 2002 information is complex, poorly formatted, and difficult to interpret and apply. It is impossible to determine how much ridership comes from each of the HOV projects since transit ridership is aggregated. Some projects with a great number of associated bus routes, such as Marin County San Rafael 101 Gap Closure, are improperly included in the list, as they are already under construction but also listed as needing further federal approval. It is speculative that these subsequent phases will occur while the region is still in lapse. Once such projects are deleted from the list, the associated transit ridership benefits are greatly reduced. Others, such as the Marin Sonoma Narrows, MRN990055, are ineligible, as they will not be completed with construction prior to Nov. 2006. The transit ridership consequences of each TIP project need to be analyzed separately, with TIP ID attached, for meaningful public comment.

C. Failure to Coordinate ITIP with Transit Operators

Regulations at 23 C.F.R. § 450.312 specify that the MPO, State and transit operators "shall cooperatively develop the [RTP and TIP]". This "envisions a process in which the participating parties will work together toward common goals/objectives, compatible plans and programs." 58 Fed. Reg. 58045 (Oct. 28, 1993). The Bay Area Conformity SIP requires that before releasing a TIP or RTP in draft that it convene the Conformity Task Force to review assumptions on modeling, projects, TCMs, financial constraint, etc. These requirements apply with equal vigor to the ITIP/IRTP processes. EPA-DOT MOU. Had MTC cooperatively consulted with transit operators in developing the ITIP, the many programs that have recently been developed by the region's transit operators for the express purpose of increasing transit ridership would have been advanced and considered for funding. This is clearly not the case, as the ITIP is simply a repackaging of MTC's preferred TIP project list, with minor amendments. Had consultation and cooperation occurred, the Short Range Transit Plans developed by Muni and AC Transit (through settlement with Bayview Hunters Point plaintiffs) would have been considered as recipients of the \$2.4 billion in excess funds liberated by MTC's inability to fund highway capacity increasing projects. MTC's shortcut endangers FHWA/FTA's review of the ITIP. "Evaluation of the level of cooperation will be a major factor in FHWA/FTA's planning finding." 58 Fed. Reg. 58045. Here, there is no evidence of formal "cooperation" with transit operators, and the ITIP suffers fatal flaws as a result.

E. Fiscal Constraint of the Revised ITIP and IRTP Must Be Demonstrated

A central element of transportation planning and TIP programming is fiscal constraint. 23 U.S.C. § 134; 23 C.F.R. §§ 450.324(e); 450.322(b); Bay Area Conformity SIP § 93.108. The ITIP removes a number of projects from the TIP, leaving funds available for other exempt projects and TCMs. The ITIP must demonstrate that it satisfies standards of fiscal constraint. 4/19/2000 EPA-DOT MOU, Appendix A, A.3. So should the IRTP. Instead, the TTIP and IRTP demonstrate a surplus of approximately \$2.4 billion. This violates statutory and regulatory requirements of fiscal constraint and preclude adoption of the ITIP.

F. Findings Are Required

In furtherance of § 176(c), MTC must make specific findings addressing project exemption determinations and that these determinations conform under § 176(c)(1)(A-B). Finding are necessary to allow a reviewing court to trace the factual and legal conclusions relied upon by the agency. Topanga Ass'n for a Scenic Community v. County of Los Angeles, (1974) 11 Cal.3d 506, 514. MTC is a state agency authorized and acting under state law, and TIPs and RTPs are also authorized by state law. The California Administrative Procedures Act requires procedural safeguards accompany MTC's actions, and this includes the adoption of formal findings.

The Draft ITIP was publicly released prematurely, lacking a required preliminary interagency consultation and other required processes. Supporting materials, both inaccurate and incomplete, were released very late into the comment period, necessitating a recirculation.

III. PROJECTS ARE IMPROPERLY DESIGNATED EXEMPT FROM CONFORMITY REQUIREMENTS

MTC may not approve any ITIP or IRTP that does not conform to the SIP pursuant to EPA's conformity regulations. Projects must conform unless they are exempt projects. The list of exempt projects is narrow and specific. 40 C.F.R. § 93.126; BA Conformity SIP § 93.134-135. Many of the projects that MTC has included in the ITIP are not exempt, and/or are so lacking in information as to prevent any verification of the project's potential exempt status.

A. Supports TCM Implementation

MTC's proposed summary reliance on the conclusion that projects may be exempted from conformity by describing these projects as supporting the implementation of TCM 2. This unexplained conclusion has no basis in law, ignores applicable regulatory authority, and cannot be ascribed even to an extension of the theory of conformity. Further, it is asserted without sufficient explanation of how each project serves this function, reflecting a wholly arbitrary determination, were it legal.

EPA's SIP adequacy regulations establish that control measures must be "adopted as [enforceable] rules and regulations." 40 C.F.R. § 51.281. "Copies of rules and regulations must be submitted with the Plan. Submittal of a plan setting forth proposed rules and regulations will not satisfy the requirements of this section nor will it be considered a timely submittal." *Id.* In the case of TCMs, SIPs "must contain procedures for obtaining and maintaining data on actual emissions reductions achieved as a result of implementing transportation control measures." 40 C.F.R. § 51.213(a). These regulations demonstrate that, like all SIP control measures, TCMs

must be specific and are subject to a further monitoring requirement. Thus the projects listed by MTC as "supporting implementation of TCM 2" clearly do not constitute TCMs themselves. Similarly, even if TCM A were approved by EPA and thus the basis for exemption, TCM A does not specify that HOV lanes are a part of the TCM in any way. MTC has created a fiction as an administrative convenience that is not supported by the cited TCMs.

The conformity regulations and process exempt TCMs from the conformity determination requirement because the emissions consequences of TCMs are explicitly included in the SIP's emissions inventory and attainment demonstration. MTC's approach prevents any consideration or evaluation of the emissions consequences of the various allegedly exempt projects. In so doing, it improperly abdicates its responsibilities to assure conformity.

B. Partially Exempt Projects

A number of the projects included in MTC's exempt project list appear to have some features that might properly be considered exempt, but have other aspects and/or portions included within the same project description that are not exempt. If any portion of a project is not clearly within the scope of the § 93.126 exempt project list (Bay Area Conformity SIP §§ 93.134-135), that entire project is not exempt.

C. High Occupancy Vehicle Lane Projects

Commenters have already expressed considerable concern and opposition to the inclusion of HOV lane projects as exempt from conformity. HOV lanes have the propensity to increase highway capacity, induce VMT, increase emissions by enabling additional high speed travel with higher emissions, provide a dis-incentive to transit by speeding SOV travel and exchanging ultrahigh occupancy public transit with much lower occupancy 2 person carpools, add mixed use capacity for the majority of each day, etc. E.g., where a lane is restricted to HOVs only 2 ½ hours a weekday in each direction, then 93% of the week it is a mixed flow lane. These potential consequences, established and demonstrated through empirical study of HOV lane projects and systems, preclude MTC's finding that these projects are categorically exempt from conformity. Tellingly, they are not listed as exempt at § 93.126 (or at Bay Area Conformity SIP § 93.134-135).

Regardless of the exempt status of the HOV lane projects, MTC must supply detailed operational criteria for each HOV lane project for the public to comment meaningfully. All operational criteria for an HOV project in place to ensure an air quality benefit (such as specifying the levels of occupancy, restriction on the periods, if any, when the lane may be used as a mixed use lane, prohibition against conversion to an unrestricted mixed use lane, dedication for use as a transit vehicle only lane, etc.), must be express, written commitments obtained and demonstrated in compliance with the requirements of 40 C.F.R. § 93.125.

D. Interagency Concurrence with Individual Exemptions is Required

EPA's conformity regulations provide that any exempt project with "potentially adverse emissions impacts for any reason" may be determined to not qualify for an exemption from the conformity requirement. 40 C.F.R. § 93.126; Bay Area Conformity SIP §§ 93.134-135. This is a "key decision" that the public must have access to early in the ITIP development process. 23 C.F.R. § 450.316(b)(1). Given public skepticism voiced at the September 16, 2002 Air Quality Conformity Task Force meeting over whether many of the claimed exemptions are legitimate and justified, disclosure of this key decision early in the process is necessary to enable adequate public comment opportunities.

In conclusion, MTC has attempted to improperly meld two separate obligations resulting from independent court orders, and in so doing, seeks to avoid the consequences of either order. Transportation conformity was intended by Congress to contribute emissions reductions to speed attainment of the health based ambient air quality standards, and federal funding of projects that make the problem worse are not to be funded unless and until they conform to the plan for expeditious attainment. Until MTC recognizes its responsibilities in this regard, they will continue to waste valuable resources and time. We implore MTC to withdraw this flawed ITIP, develop a series of new TCMs for inclusion in a revised SIP submittal and include those TCMs in an interim Regional Transportation Plan and interim Transportation Improvement Program.

Sincerely.

Marc Chytilo

CC: EPA Region IX Administrator Wayne Nastri FHWA Division Administrator Michael Ritchie FTA Regional Administrator Leslie Rogers